

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
PARKSIDE PLACE, LLC
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

APPLICATION #: 9
PERIOD TO: 04/30/21
PROJECT NOS: 8

CONTRACT DATE:

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☒ Contractor

CONTRACT FOR:

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAIL BUILD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	5,650,000.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	5,650,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		4,782,937.33
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	4,782,937.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	4,163,453.79
8. CURRENT PAYMENT DUE-----	\$	619,483.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	867,062.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____
County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD

APPLICATION NUMBER: 9
APPLICATION DATE: 04/30/21
PERIOD TO: 30-Apr-21
ARCHITECT'S PROJECT NO: 8

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	GENERAL CONDITIONS	179,900.00	170,800.90	3,198.83		173,999.73	97%	5,900.27	
2	SOIL BORINGS	12,500.00	8,761.50	3,460.87		12,222.37	98%	277.63	
3	CONCRETE	310,000.00	301,367.27	9,000.00		310,367.27	100%	(367.27)	
4	MASONRY	385,000.00	315,545.92	107,228.62		422,774.54	110%	(37,774.54)	
5	GENERAL W&L- ROUGH MATERIALS	298,034.00	298,034.00	26,457.71		324,491.71	109%	(26,457.71)	
6	METAL AWNINGS	8,047.00		8,047.70		8,047.70	100%	(0.70)	
7	DRYWALL	228,000.00	46,050.00	130,000.00		176,050.00	77%	51,950.00	
8	PAINTING/STAINING	54,308.00		32,539.20		32,539.20	60%	21,768.80	
9	CONVEYING SYSTEMS	125,479.00	59,675.75	40,727.00		100,402.75	80%	25,076.25	
10	BUILDING SPRINKLER	56,100.00	52,060.80	3,029.40		55,090.20	98%	1,009.80	
11	PLUMBING	267,000.00	147,010.21	91,800.00		238,810.21	89%	28,189.79	
12	HVAC	84,200.00	80,200.00	11,140.00		91,340.00	108%	(7,140.00)	
13	ELECTRICAL/SECURITY	275,000.00	131,625.00	81,000.00		212,625.00	77%	62,375.00	
14	INTEREST/EXCISE	175,600.00	122,077.13	21,956.20		144,033.33	82%	31,566.67	
15	SITE UTILITIES	29,898.01		29,898.01		29,898.01	100%		
16	GENERAL CONTRACTOR	211,407.17	195,000.00	10,000.00		205,000.00	97%	6,407.17	
17	DEVELOPER	211,407.17	185,000.00	10,000.00		195,000.00	92%	16,407.17	
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	2,911,880.35	2,113,208.48	619,483.54		2,732,692.02	94%	179,188.33	

Invoice 010

Craig Development, LLC
Box 426, Fargo, ND 58107

4-30-21

To Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Craig Development (reimb)		3,460.87
1	Craig Development (awning)		8,047.70
1	Coddington County		5,280.76
1	Watertight		91,800.00
1	Kloos		81,000.00
1	Baete-Forseth		11,140.00
1	Schumacher Elevator		40,727.00
1	Dakota Portable Toilets		175.73
1	Cashway		26,457.71
1	WDC		4,529.08
1	Diamond Vogel		10,319.75
1	Craig Development (GC fee)		10,000.00
1	Innovative Wall		90,806.50
1	Xtreme Fire		3,029.40
1	Hebron		16,422.12
1	Craig Development (Developer Fee)		10,000.00
1	Carson Burghardt		22,219.45
1	Limoges		9,000.00
1	LL and Sons		29,898.01
1	RL Drywall		130,000.00
1	SIP		3,023.10
	Subtotal		607,337.18
	Excise Tax		12,146.36
Due by 5.10.2021	Total		619,483.54

Tel: 701-232-1355

Email: jcraig@craigprop.com

RRSB Parkside 02221



Jesse Craig <jcraig701@gmail.com>

Cash Spent

Jesse Kiihl <jesse.kiihl@prevailbuild.com>
To: Jesse Craig <jcraig701@gmail.com>

Mon, Feb 15, 2021 at 2:53 PM

Dylan Feb 1st - Feb 12th 80 hrs @ \$17 = \$1,360

Carson Feb 1st - Feb 12th 80 hrs @ \$17 = \$1,360

Feb 3rd - Libby 4 hours counting Clausens trucks @ \$15 = \$60

Feb 8th - Ground Thaw labor (Colton and Kyle) = \$125

Feb 1st - \$18.54 Mac's Hardware self tappers and trash bags for the office.

Feb 2nd - \$50.61 Walmart for snacks and phone charger

Feb 4th - \$203.02 Menards Ladder, light bulbs, Pad lock

Feb 10th - \$12.68 Cenex fuel for ground thaw generator
\$176.95 JH Larson for chord on Loren's big heater.

Feb 11th - \$16.92 Cenex fuel for ground thaw generator
\$62.74 Runnings supplies to make main parkside door self closing to keep heat in the building.

Feb 12th - \$14.41 Cenex Fuel for ground thaw generator

Check to Jesse Kiihl for reimbursement items = \$555.87

Cash = \$2,905

On Sat, Jan 30, 2021 at 4:09 PM Jesse Craig <jcraig701@gmail.com> wrote:
Yes

Jesse R. Craig

Work. 701-232-1355
Fax. 701-232-1377

The information transmitted in this email and any attachments is intended only for the personal and confidential use of the intended recipients. This message may be or may contain privileged and confidential communications. If you as the reader are not the intended recipient, you are hereby notified that you have received this communication in error and that any retention, review, use, dissemination, distribution or copying of this communication or the information contained is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the original message from your system.

On Jan 30, 2021, at 2:22 PM, Jesse Kiihl <jesse.kiihl@prevailbuild.com> wrote:

RRSB Parkside 02222



Jesse Craig <jcraig701@gmail.com>

Parkside - Canopy

2 messages

Jesse Kiihl <jesse.kiihl@prevailbuild.com>
To: Jesse Craig <jcraig701@gmail.com>

Wed, Mar 24, 2021 at 12:44 PM

See attached.

Here is an option for canopy at parkide. We would still need to find someone to install at this price. There are a few pics of what it looks like on the attachment too.

----- Forwarded message -----

From: **Mic Stulken** <mic.stulken.cpp@gmail.com>
Date: Tue, Mar 23, 2021 at 2:49 PM
Subject: Fwd: General Awnings inquiry #6381690969
To: Jesse Kiihl <jesse.kiihl@prevailbuild.com>

Jesse,

Here is the quote from General Awnings. I verified the measurements that Dillion had marked on the print and they will work. Let me know if you have any questions.

----- Forwarded message -----

From: **Brian McNiel** <bmcniel@generalawnings.com>
Date: Tue, Mar 23, 2021, 12:03 PM
Subject: Re: General Awnings inquiry #6381690969
To: Mic Stulken <mic.stulken.cpp@gmail.com>

Dear Mic,

Please see the quote for the awnings that you are interested in here:

1 x Imperial Marquee Awning with Lattice Tubes = \$5,628.70
Width = 22'
Projection = 4'
All Parts Charcoal
Delivered

1 x Imperial Marquee Awning with Lattice Tubes = \$2,419.00
Width = 7' 2"
Projection = 4'
All Parts Charcoal
Delivered

Total = \$8,047.70

The lead time would be about 6 weeks to receive delivery.

Please feel free to give us a call at 888.330.3115 x 310 to place an order or if you have any additional questions.

Thank you,

Brian McNiel
Account Specialist
GeneralAwnings.com
bmcniel@generalawnings.com
888-330-3115 x310

RRSB Parkside 02223

CODINGTON COUNTY TREASURER

Exhibits 10-13 Page 6 of 159

Official Real Estate Tax Notice
14 FIRST AVENUE S.E. * WATERTOWN, SD 57201

2020 - 11650

(605) 882-6285

2020 TAXES DUE AND PAYABLE IN 2021

Legal:

Sch: 14-4 S/T/R: 19 1

Acres/Lots: .00

Record#: 9352

WATERTOWN CITY ORIGINAL PLAT

W85' LOTS 19-22 BLK 1

315 E KEMP

ORIGINAL PLAT

Taxes In
Name OfCRAIG HOLDINGS LLC
1405 1 AVE N
FARGO ND 58102

First Half	2,640.38
Second Half	2,640.38
TOTAL	5,280.76

Taxes Totalling \$50.00 or less must be paid in full by April 30th.
Please see reverse side for important information.

TAXING DISTRICT	ASSESSED VALUE	TAXABLE VALUE	TAX PER \$1,000	TOTAL
COUNTY TAX	333,745	314,387	3.095	973.03
WATERTOWN SCHOOL Non-Ag	333,745	314,387	11.247	3,535.91
WATERTOWN CITY	333,745	314,387	2.432	764.59
EAST DAKOTA WATER	333,745	314,387	0.023	7.23

NA: 5280.76

TOTAL: 5,280.76

* Indicates a local decision to opt out of the Tax Freeze. If the local vote to increase taxes had not passed, your taxes would not have included the items marked with an asterisk (*).

Please detach stubs and return with your payment

Please detach stubs and return with your payment

-FIRST PAYMENT-CODINGTON
Record #
9352

CRAIG HOLDINGS LLC

TAX BILL NO.	AMOUNT DUE
2020 - 11650	2,640.38

DELINQUENT AFTER APRIL 30th

**-SECOND PAYMENT-**CODINGTON
Record #
9352

CRAIG HOLDINGS LLC

TAX BILL NO.	AMOUNT DUE
2020 - 11650	2,640.38

DELINQUENT AFTER OCTOBER 31st



RRSB Parkside 02224

PAYMENT APPLICATION

TO: Parkside Place LLC
1405 1st Ave N
Fargo ND 58102

PROJECT: Parkside Place
8 2nd St NE
Watertown SD 57201

Application # 2
Period Start 2/24/2021
Period End 4/15/2021
Application Date
Subcontract #:
Date of Contract

Distribution To:

- ☐ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep.

FROM: Watertight, Inc.
18273 464th Ave
Castlewood, SD 57223

FOR:

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT \$ 260,000.00

2 SUM OF ALL CHANGE ORDERS

3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$260,000.00

4 TOTAL COMPLETED AND STORED
(Column G on Continuation Page) \$ 182,000.00

5 RETAINAGE:

a. 10% of completed work \$ 18,200.00
(Columns D+E on Continuation Page)

b. 10% of Material Stored
(Column F on Continuation Page)

Total Retainage (Line 5a + 5b or
column I on Continuation Page) \$18,200.00

6 TOTAL COMPLETED AND STORED LESS RETAINAGE
(Line 4 Minus Line 5 Total) \$163,800.00

7 LESS PREVIOUS PAYMENT APPLICATIONS
(Line 6 from Prior Application) \$ 72,000.00

8 PAYMENT DUE \$91,800.00

9 BALANCE TO COMPLETION
(Line 3 Minus Line 6) \$78,000.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: Chris Serie

Date: 4/15/2021

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount

Date:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

RRSB Parkside 02225

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st. Ave. N Fargo, ND 58102 FROM: Kloos Electric 311 27th St. NW Watertown, SD 57201 FOR:	PROJECT: Parkside Place 8 2nd St NE Watertown, SD 57201 VIA CONSTRUCTION MANAGER: Prevail, LLC VIA ARCHITECT: TL Stroh Architect	Application # 1 Period Start 11/24/2020 Period End Application Date 11/24/2020 Subcontract #: Date of Contract 11/24/2020	Distribution To: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
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CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$	275,000.00
2 SUM OF ALL CHANGE ORDERS	\$	0.00
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$	275,000.00
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$	236,250.00
5 RETAINAGE:		
a. 5% of completed work (Columns D+E on Continuation Page)	\$	-
b. 10% of Material Stored (Column F on Continuation Page)	\$	9,000.00
Total Retainage (Line 5a + 5b or column I on Continuation Page)		\$23,625.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$	212,625.00
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)		
8 PAYMENT DUE		\$81,000.00
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)		\$62,375.00

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Kloos Electric
By:  Date: 4-18-21

Certification ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Application and Certificate For Payment

Page 1

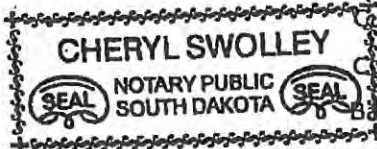
To Owner: Parkside Place LLC 1405 1st Ave N Fargo, ND 58102		Project: Parkside Place Watertown Watertown, SD 0	Application No: 5 Date: 04/14/2021
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118		Contractor Job Number: 20354 Via (Architect):	Period To: 04/30/21 Architect's Project No: Contract Date:
Phone: 605 336-0545		Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		-4,000.00
Number Date Approved Change orders approved this month		
Totals		
Net change by change orders	-4,000.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Mattie Black Date: 4-14-21
State of South Dakota County of: Minnehaha
Subscribed and sworn to before me this 14 day of April,
2021 (year). Notary public: Cheryl Swolley
My commission expires 9-5-2024



Original contract sum	88,200.00
Net change by change orders	-4,000.00
Contract sum to date	84,200.00
Total completed and stored to date	78,630.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	78,630.00
Less previous certificates of payment	67,490.00
0.000% of taxable amount	11,140.00
No Excise & Watertown Use	
Current sales tax	0.00
Current payment due	11,140.00
Balance to finish, including retainage	5,570.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Parkside 02227



SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

Phone: (319) 984-5676
Fax: (319) 406-1270
Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1016885
CRAIG PROPERTIES
1405 1ST AVE N
FARGO ND 58102

Information

Document Number 90520815
Document Date 04/19/2021

Purchase Order No. NONE
Purchase Order Date 00/00/0000
Sales Order Number 41413

Payment Terms Net 30 Days
Billing Date 04/19/2021
Currency USD



1 of 1

Shipping Address

SHIP TO ACCT NO 1016883
PARKSIDE PLACE APARTMENTS
8 2ND ST NE
WATERTOWN SD 57201

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>Progress invoice for the work completed through April 30, 2021. 100% Materials 10% Labor</p> <p>109776 HYDRAULIC ELEVATOR SYSTEM</p>	1 EA	127,103.00	40,727.00
Items Tot				40,727.00
State Tax				0.00
County Tax				0.00
City Tax				0.00
Total Amount				\$ 40,727.00



Dakota Portable Toilets, Inc.

PO Box 8513

Brookings, SD 57006

Invoice

Date	Invoice #
4/12/2021	12026

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
Parkside 8 2nd St. NE Watertown, SD 4/12-5/10

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

Watertown Development Company

Invoice

PO Box 332
Watertown, SD 57201

Date	Invoice #
4/23/2021	2686

Bill To
Parkside Place, LLC 1405 1st Ave N PO Box 426 Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/23/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Interest	Monthly Interest - May 2021			4,529.08	4,529.08
NOTE: If payment has already been sent or remitted by credit card, please disregard this notice.						
Total					\$4,529.08	

PAYMENT APPLICATION

TO: Parkside Place LLC
1405 1st Ave N
Fargo ND 58102

PROJECT: Parkside Place
8 2nd St NE
Watertown SD 57201

Application # 5
Period Start 2/24/2021
Period End 4/23/2021
Application Date 4/23/2021
Subcontract #:
Date of Contract 10/16/2020

Distribution To:
☐ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep.

FROM: Cashway Lumber
191 N Broadway
P.O. Box 287
Watertown SD 57201
FOR: Building Materials

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$ 534,364.15
2 SUM OF ALL CHANGE ORDERS	\$11,937.64
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$546,301.79
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 441,222.13
5 RETAINAGE:	
a. 5% of completed work (Columns D+E on Continuation Page)	
b. 10% of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 441,222.13
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 414,971.46
8 PAYMENT DUE	\$26,250.67
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$105,079.66

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: Derrick Nelson sales manager Date: 4/23/2021

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount

Date:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: Date:

ARCHITECT:

By: Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

RRSB Parkside 02231

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st Ave N Fargo ND 58102	PROJECT: Parkside Place 8 2nd St NE Watertown SD 57201	Application # Period Start Period End Application Date Subcontract #: Date of Contract
FROM: Cashway Lumber 191 N Broadway P.O. Box 287 Watertown SD 57201		
FOR: Building Materials		

CONTRACTORS SUMMARY OF WORK		
Application is made for payment as shown below. Continuation Page is Attached		
1 CONTRACT AMOUNT	\$	412,662.82
2 SUM OF ALL CHANGE ORDERS	\$	11,937.64
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$	424,600.46
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$	415,187.43
5 RETAINAGE:		
a. 5% of completed work (Columns D+E on Continuation Page)	\$	0.00
b. 10% of Material Stored (Column F on Continuation Page)	\$	0.00
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$	0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$	415,178.50
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$	414,971.46
8 PAYMENT DUE	\$	207.04
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$	9,421.96

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months	\$0.00	\$0.00
Total changes approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is
(1) the Work has been perform
Contractor under the Contract
obligations under the Contract
payment.

CONTRACTOR:

By: Derrick Nelson

Certification

The construction Manager and
the payment herein applied for
Such work has been complete
accurately states the amount o
Manager and Architect know o

Certified Amount

(If the certified amount is differ

GENERAL CONTRACTOR:

By: _____

ARCHITECT:

By: _____

Neither this Application nor pay
made only to Contractor, and it
Contract Documents or otherw



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293167322

Date:04/08/21

Time:

Sales Rep:B78

Page: 1

Clerk:ALU

PO#:N

Job Name:PARSIDE/GENER

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
36	36	DE1655-500	5 G	ASSURE INT. EGGSHELL TW/B C COLOR #:\$W 6073 CARSON B FORMULA COLOR NAME:SW PERFECT GREIGE B	180.0	11.3500	2043.00

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 2043.00

Sales Tax : \$ 132.80

Invoice Total : \$ 2175.80

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							2175.80

www.diamondvogel.com

RRSB Parkside 02233



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293167450

Date:04/14/21

Time:

Sales Rep:B78

Page: 1

Clerk:TPS

PO#:PARKSIDE/GENERA

Job Name:PARKSIDE/GENERA

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
36	36	DU1556-500	5 G	POSI-PRIME PRO PRIMER	180.0	7.9900	1438.20

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 1438.20

Sales Tax : \$ 93.48

Invoice Total : \$ 1531.68

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							1531.68

www.diamondvogel.com

RRSB Parkside 02234



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293167321

Date:04/06/21 Time:12:30

Sales Rep:B78 Page: 1

Clerk:ALU

PO#:N

Job Name:PARKSIDE/GENERAL

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
36	36	DU1556-500	5 G	POSI-PRIME PRO PRIMER	180.0	7.9900	1438.20

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 1438.20

Sales Tax : \$ 93.48

Invoice Total : \$ 1531.68

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							1531.68

www.diamondvogel.com

RRSB Parkside 02235



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605) 886-2540

Account Number: 29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #: 293167179

Date: 04/02/21

Time:

Sales Rep: B78

Page: 1

Clerk: ALU

PO#: N

Job Name: CARSON MACHINE

Ship Via: CUST PICKUP

Phone: (701) 232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
1	1	17E-582	EA	UM II 795 PC BLUELINK HB SERIAL #B21A17E58200336 CONTROL #293-20486	1.0	3749.0000	3749.00

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 3749.00

Sales Tax : \$ 243.69

Invoice Total : \$ 3992.69

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							3992.69

www.diamondvogel.com

RRSB Parkside 02236



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293167525

Date:04/17/21

Time: 9:37

Sales Rep:B78

Page: 1

Clerk:ALU

PO#:N

Job Name:PARSIDE/GENER

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
18	18	DE1655-500	5 G	ASSURE INT. EGGSHELL TW/B C COLOR #:SW 6073 CARSON B FORMULA COLOR NAME:SW PERFECT GREIGE B	90.0	11.3500	1021.50

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 1021.50

Sales Tax : \$ 66.40

Invoice Total : \$ 1087.90

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							1087.90

www.diamondvogel.com

RRSB Parkside 02237

Innovative Wall Design, Inc

302 N Perry Ln
Harrisburg, SD 57032 US
cale.setness@gmail.com



INVOICE

BILL TO
Craig Developement
1405 1st Ave N
Fargo, ND 58102 USA

SHIP TO
Craig Developement
1405 1st Ave N
Fargo, ND 58102 USA

INVOICE 1054
DATE 04/22/2021
TERMS Net 30
DUE DATE 05/22/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Flashings	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems	0.30	3,360.00	1,008.00
Flashings	Floor Line expansion joint flashings. Located at floor lines to allow expansion. one color	0.28	7,326.00	2,051.28
Rigid Board Insulation	To be put on areas receiving brick application. This price includes the attachment accessories and their application as well.	0.1229096	17,102.00	2,102.00
Brick System	Full bed brick being installed on 1st level brick designated areas	0.35	183,820.00	64,337.00
Dryvit EIFS System	3" foam with a brick template to match in color to Hebron Opus colored brick. Application to go above 1st floor on elevator/stair shafts. Price includes crown band that will separate top of first floor from the rest of floors above. If we skip the template process and go with 1color standard texture finish we would deduct \$13,496.00	0	71,321.00	0.00
EIFS System	Dryvit LCMD (WRB provided by others) system to be put on all inset areas on upper 3 floors. Areas will be flat, v-groove free areas, with sporadic and veried area sizes of 1" foam, panelized in specialty finish(color or texture), and placed in a vertical alignment	0.10	105,245.00	10,524.50
EIFS System	Dryvit LCMD (WRB provided by others) on outset areas of building on uppper 3 floors. Standard Sandpebble finish using 1.5", with v-grooves to align with sides, tops, and bottoms of windows.	0.15	39,500.00	5,925.00
EIFS System	Patio area build-out on 2nd floor being estimated as specialty finish (Terraneo)	0	11,484.00	0.00
Caulking	Around windows and doors as they occur in specified claddings(Areas on window head will have flashing for a point of extraction for water to escape and will not be caulked.	0.20	8,124.00	1,624.80
WRB Backstop NT System	Liquid Applied moisture barrier system put over CMU and corefill areas	1	3,233.92	3,233.92

BALANCE DUE

\$90,806.50

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO GC:
Parkside Place LLC
1405 1st Ave N
Fargo, ND 58102
FROM CONTRACTOR:
Xtreme Fire Protection
4102 N Cliff Ave
Sioux Falls, SD 57104
CONTRACT FOR:

PROJECT: **Parkside Apts**
Watertown, SD

APPLICATION NO: **4**

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: **04/30/21**

PROJECT NOS:

VIA ARCHITECT:

CONTRACT DATE:

Work performed

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	56,100.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	56,100.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	55,090.20
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	55,090.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	52,060.80
8. CURRENT PAYMENT DUE	\$	3,029.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,009.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **XTREME FIRE PROTECTION, LLC**
Fill out entirely w/Name, Date and Notary

By:

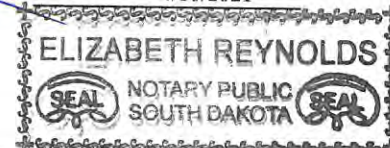
Date:

4/16/2021

State of: South Dakota
Subscribed and sworn to before me
Notary Public:
My Commission expires:

County of: Minnehaha
4/16/2021

9/19/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Invoice

Invoice No. S-INV00002292
Order No. S-ORD00002036
Customer PO # PARKVIEW
Document Date March 25, 2021

Billed to

CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Ship-to Address

INNOVATIVE WALL DESIGN
14 2ND AVE
WATERTOWN, SD

Payment Terms

Net30

Reference or Name

PARKVIEW

Salesperson

ADAM THYMIAN-SIOUX FALLS

Carrier DARYL P

Shipment

Shipment Date

March 10, 2021

Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
OPUS UTILITY	20-177	5,742	EACH	1.43	8,211.06
Subtotal					8,211.06
Tax					0.00
Total					8,211.06

Notice: An interest charge of 1.5% monthly (18% annually) will be charged on invoices not paid within 30 days from invoice date. A 25 % restocking fee will be assessed on resalable returned goods. No return of bagged goods, natural or cultured stone products.

1420 Interstate Loop Bismarck ND 58503 701-250-1669
2300 Main Ave Fargo, ND 58104 701-232-0781
404 S Burlington Ave Fergus Falls MN 56537 218-739-3671
1201 N 47th St Grand Forks ND 58203 701-738-8000
2311 Elk Drive Minot ND 58701 701-839-6644
1543 Deadwood Ave Rapid City SD 57702 605-343-3733
2211 W 50th S Sioux Falls SD 57105 605-331-3640

RRSB Parkside 02240



Invoice
Invoice No. S-INV00003581
Order No. S-ORD00002036
Customer PO # PARKVIEW
Document Date April 8, 2021

Billed to
CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Ship-to Address
INNOVATIVE WALL DESIGN
14 2ND AVE
WATERTOWN, SD

Net30 PARKVIEW ADAM THYMIAN-SIOUX FALLS
DARYL P March 10, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-00008801	OPUS UTILITY	20-177	5,742	EACH	\$1.43	\$8,211.06
Subtotal						\$8,211.06
Tax						\$0.00
Total						\$8,211.06

Notice: An interest charge of 1.5% monthly (18% annually) will be charged on invoices not paid within 30 days from invoice date. A 25 % restocking fee will be assessed on resalable returned goods. No return of bagged goods, natural or cultured stone products.

1420 Interstate Loop Bismarck ND 58503 701-250-1669	2300 Main Ave Fargo, ND 58104 701-232-0781	404 S Burlington Ave Fergus Falls MN 56537 218-739-3671	1201 N 47th St Grand Forks ND 58203 701-738-8000	2311 Elk Drive Minot ND 58701 701-839-6644	1543 Deadwood Ave Rapid City SD 57702 605-343-3733	2211 W 50th S Sioux Falls SD 57105 605-331-3640
---	--	---	--	--	--	---

RRSB Parkside 02241

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st Ave N Fargo ND 58102 FROM: Carson Burkhardt FOR:	PROJECT: Parkside Place 8 2nd St NE Watertown SD 57201	Application # 01 Period Start Period End Application Date Subcontract #: Date of Contract	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
---	---	--	---

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$54,308.80
2 SUM OF ALL CHANGE ORDERS	-\$1,000.00
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$53,308.80
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$35,539.20
5 RETAINAGE:	
a. 10% of completed work (Columns D+E on Continuation Page)	\$2,521.94
b. 10% of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$33,017.26
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	
8 PAYMENT DUE	\$22,219.45
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:
By: Carson Burkhardt Date: 4/19/2020

Certification ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

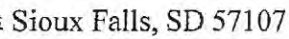
By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDER:	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	



Invoice

Date	Invoice #
4/26/2021	7845

Bill To

		Vendor No.
Project	Subcontract Agreement No.	Project No.
2034-Parkside Place Apartments		
Description	Amount	
Progress Billing	10,000.00	
Less 10%	-1,000.00	
		Sales Tax (0.0%) \$0.00
		Total \$9,000.00
		Payments/Credits \$0.00
		Balance Due \$9,000.00

LL & Sons Excavating, Inc.
44504 SD HWY 22
HAZEL, SD 57242



INVOICE

BILL TO

Parkside Place
1405 1st Ave North
Fargo, ND 58102

INVOICE # 11917
DATE 04/29/2021
DUE DATE 05/29/2021
TERMS Net 30

JOB

Parkside Place C3.0

DESCRIPTION	QTY	RATE	AMOUNT
Storm Sewer	1	4,300.00	4,300.00T
Water	1	10,000.00	10,000.00T
Sewer	1	3,500.00	3,500.00T
Relocate fire hydrant	1	6,000.00	6,000.00T
Disconnect water service	2	2,000.00	4,000.00T
Remove sanitary sewer service	1	1,500.00	1,500.00T

All unpaid balances more than 30 days past due may be subject to
1.5% monthly interest.

SUBTOTAL	29,300.00
TAX	598.01
TOTAL	29,898.01
BALANCE DUE	\$29,898.01

R.L. Drywall and Insulation, Inc.

520 S. Valley View Road
Sioux Falls, SD 57106

Voice: 605-274-7008

Fax: 605-274-0088

INVOICE

Invoice Number: 8447

Invoice Date: Apr 15, 2021

Page: 1

Bill To:

Parkside Place, LLC
1405 1st Ave
North Fargo, ND 58102

Ship to:

Customer ID	Customer PO	Payment Terms	
PARKPL	8 2nd St NE / Watertown	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/15/21

Quantity	Item	Description	Unit Price	Amount
		1ST DRAW DRYWALL		130,000.00
Subtotal				130,000.00
Sales Tax				
Total Invoice Amount				130,000.00
Payment/Credit Applied				
TOTAL				130,000.00

Check/Credit Memo No:

Simplified Improvement Professionals
PO BOX 9379
FARGO, ND 58106



Invoice number 02126
Invoice date 4/30/2021
Due date 5/15/2021

Parkside Place
PO BOX 426
Fargo, ND 58107

Project Location: 8 2nd St NE, Watertown, SD

Item name	Description	QTY	AMOUNT	TOTAL
Site Supervision		1	\$600.00	\$600.00
Site clean up	Site clean up	11.5	\$55.00	\$632.50
Skidsteer	use	7	\$250.00	\$1,750.00
Fuel	skidsteer	1	\$37.77	\$37.77
TOTAL				\$3,020.27
SD State Tax			7.50%	\$2.83
TOTAL DUE				\$3,023.10

Please submit payment to Simplified Improvement Professionals within 28 days. Invoices must be paid in full. Missed payment will result in lien on property plus 18% interest charge.

****PLEASE NOTE OUR MAILING ADDRESS CHANGE****



Volume Savings Program

Quote #: 7958219
Volume Savings Expiration Date: 6/2/2021
Customer Name: Jesse Craig
Selling System Quote Project Description: list
Customer Phone#: 7013719887
Pricing is per Lowe's Store at: Store #1650
FARGO, ND
Store Phone #: (701) 433-2160
Store Contact: Diana Borg

Item #	Quantity	Item Description	OSP Unit Price	Extended OSP Price
642555	84	SS DRAYDEN 30.5-IN COMBO	290.13	24,370.92
2365688	84	A.R 25-IN X 37-IN BLACK MIRROR	89.52	7,519.68
921297	84	48-IN FANIM AIRE DUO BN LED CFAN	180.82	15,188.88
808414	84	DELTA FOUNDATIONS 2H BN CS	87.84	7,378.56
2743134	84	PS PROFLS EL CH WH DF(806386)	76.98	6,466.32
1608978	78	33-1/8 Kitchen Sink	189.30	14,765.40
661931	36	KPF-1612SS	256.58	9,236.88
661931	36	KPF-1612SS	256.58	9,236.88

OSP Total: \$94,163.52

Tax \$7,062.26

Total \$101,225.78

*All items requested for volume savings may not be listed if they did not qualify for OSP savings.

MANAGER SIGNATURE _____

DATE _____

*THIS ESTIMATE IS NOT VALID WITHOUT A MANAGER'S SIGNATURE.

*LOWE'S RESERVES THE RIGHT TO LIMIT THE QUANTITIES OF MERCHANDISE SOLD TO CUSTOMERS

*ALL OF THE PRODUCT MUST BE ORDERED BY THE EXPIRATION DATE IN ORDER TO RECEIVE VOLUME SAVINGS

*THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS ARE SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWE'S CREDIT DEPARTMENT.

*LOWE'S IS A SUPPLIER OF MATERIALS ONLY. LOWE'S DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWE'S DOES NOT ASSUME SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

*LOWE'S IS MAKING THE FOLLOWING QUOTE BASED ON ITS STANDARD COMMERCIAL TERMS, AND DOES NOT AGREE TO TERMS AND CONDITIONS, INCLUDING ANY GOVERNMENTAL REGULATIONS, NOT SPECIFICALLY INDICATED OR REFERENCED IN THE REQUEST FOR THIS QUOTATION. IF TERMS AND CONDITIONS ARE PRESENTED, PRODUCT SELECTION AND PRICING MAY CHANGE PENDING LEGAL REVIEW.

*TAXES AND DELIVERY WILL BE ADDED AT TIME OF PURCHASE AS APPLICABLE.

Visit Lowe'sForPros.com

Learn About All the Ways Lowe's Saves

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
PARKSIDE PLACE, LLC
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

APPLICATION #: 11
PERIOD TO: 05/31/21
PROJECT NOS: 8

CONTRACT DATE:

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☒ Contractor

CONTRACT FOR:

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREAVIL BUILD

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____
County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____ \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM-----	\$	5,650,000.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	5,650,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		5,220,253.68
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	5,220,253.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	4,782,937.33
8. CURRENT PAYMENT DUE-----	\$	437,316.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	429,746.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

RRSB Parkside 02248

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD

APPLICATION NUMBER: 11
APPLICATION DATE: 05/31/21
PERIOD TO: 31-May-21
ARCHITECT'S PROJECT NO: 8

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	GENERAL CONDITIONS	179,900.00	173,999.73	11,107.97		185,107.70	103%	(5,207.70)	
2	SOIL BORINGS	12,500.00	12,222.37	1,041.04		13,263.41	106%	(763.41)	
3	GYPCRETE	29,325.00		29,325.00		29,325.00	100%		
4	MISC METALS	12,200.00	14,576.35	1,136.10		15,712.45	129%	(3,512.45)	
5	GENERAL W&L- ROUGH MATERIALS	298,034.00	324,491.71	113,380.59		437,872.30	147%	(139,838.30)	
6	GENERAL W&L FINISH CARP.LABOR	56,619.50		31,594.00		31,594.00	56%	25,025.50	
7	COUNTERTOPS-KITCHEN	24,133.00	14,000.00	6,706.54		20,706.54	86%	3,426.46	
8	DRYWALL	228,000.00	176,050.00	130,000.00		306,050.00	134%	(78,050.00)	
9	POSTAL SPECIALTIES	6,500.00		3,503.02		3,503.02	54%	2,996.98	
10	APPLIANCES & AC UNITS	104,500.00		59,982.93		59,982.93	57%	44,517.07	
11	WINDOW TREATMENTS	1,275.00		9,450.00		9,450.00	741%	(8,175.00)	
12	CONVEYING SYSTEMS	125,479.00	100,402.75	21,700.25		122,103.00	97%	3,376.00	
13	HVAC	84,200.00	91,340.00	5,285.00		96,625.00	115%	(12,425.00)	
14	ACCRUED INTEREST/EXCISE	175,600.00	144,033.33	13,103.91		157,137.24	89%	18,462.76	
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,338,265.50	1,051,116.24	437,316.35		1,488,432.59	111%	(150,167.09)	

RRSB Parkside 02249

Invoice 011

Craig Development, LLC
Box 426, Fargo, ND 58107

5/30/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Swanston	\$	3,842.50
1	Fabricators Unlimited	\$	6,706.54
1	Lockshop	\$	3,503.02
1	Circle C	\$	15,962.00
1	WMU	\$	1,020.79
1	Baete-Forseth	\$	5,285.00
1	Schumacher Elevator	\$	21,700.25
1	Dakota Portable Toilets	\$	175.73
1	Cashway	\$	113,380.59
1	WDC	\$	4,529.08
1			
1	Don Johnson Const	\$	29,325.00
1			
1	Circle C	\$	15,632.00
1	Dugens	\$	59,982.93
1	Geotek	\$	1,041.04
1			
1	Geroges Sanitation	\$	5,609.95
1	Craig Development (reimb Menards)	\$	9,450.00
1	RL Drywall	\$	130,000.00
1	Macksteel	\$	1,136.10
1	SIP (reim Knox)	\$	459.00
	Subtotal	\$	428,741.52
	Excise Tax	\$	8,574.83
	Shipping & Handling		
Total Due By 6/9/2021		\$	437,316.35

Thank you for your business!

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107

(701) 293-7325 • Fax: (701) 293-9468

www.swanston.com

Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

Branch 01 - FARGO		
Date 05/19/2021	Time 10:33:58 (O)	Page 1
Account No. CRAIG001	Phone No. 7012321355	Invoice No. G04885
Ship Via		Purchase Order
CHAD TATUM		Salesperson 111

GENERAL INVOICE

Order #: 002646

SUMMER RENT

BOBCAT T450

4/1/21 TO 10/31/21

Stock # F002150

ND SALES TAX

CASS CO

FARGO CITY

MJ

Serial # AUVF11544

3600.00

180.00

12.50

50.00

IN HOUSE CHARGE:

3842.50

TERMS: DUE UPON RECEIPT

FABRICATED BY: EXHIBITS 10-13 Page 34 of 159
 REMIT TO:
 828 N.P. AVENUE
 FARGO, ND 58102

NO: 538271

I N V O I C E

NO: 538271

CRAIG PROPERTIES, INC.
 BOX 426

S. CRAIG PROPERTIES, INC.
 H BOX 426
 I
 P FARGO ND 58107

FARGO ND 58107

MISC: CURT

ACCT:4443 INV DATE:05-14-21 11:19 SHIP VIA: OUR TRUCK PAGE: 1
 INV#:538271 SHIP DATE:05-13-21 'WHSE' MESG:2410&2412 ISLAND O/S SLMN:2010
 REF#:P54280A3 FRT TERM: PO #: - I/S SLMN:1004

ORDER	SHIP UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
1	1 EA	POSTFORM		EA	1	856.780	856.78
		POSTFORM TOPS					
		LAMINATE SQUARE EDGE					
		4783-60					
		2 PC - 18 LF					
		TA0: 2410 2412 ISL					
		W/P54280A1					
		DELIVER TO:					
		PARKSITE PLACE					
		#8 2ND STREET NORTHEAST					
		WATERTOWN SD 57201					
		SUB TOTAL					856.78
		SALES TAX					55.70
		TOTAL					912.48

FABRICATED AND FINISHED BY
828 N.P. AVENUE
FARGO, ND 58102

PERMIT TO:
828 N.P. AVE.
FARGO ND 58102

NO: 537126

I N V O I C E

NO: 537126

CRAIG PROPERTIES, INC.
BOX 426

S CRAIG PROPERTIES, INC.
H BOX 426

FARGO ND 58107

P FARGO ND 58107

MISC: CURT

ACCT:4443 INV DATE:05-14-21 11:19 SHIP VIA: OUR TRUCK PAGE: 1
INV#:537126 SHIP DATE:05-13-21 'WHSE' MSG:PARKSIDE PLACE-3RD FLR-36 UNIT O/S SLMN:2010
REF#:P54280A1 FRT TERM: PO #:PARKSIDEPLACE I/S SLMN:1004

ORDER	SHIP UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
1	1 EA	POSTFORMCM		EA	1	7530.200	7530.20
		POSTFORM TOPS COMMERCIAL					
		CUSTOM SQUARE EDGE					
		4783-60					
		36 PC - 180 LF					
		TAG: 36 UNIT PARKSIDE PLACE					
		SUB TOTAL					7530.20
		SALES TAX					489.46
		LESS DEPOSITS					4666.67
		TOTAL					3352.99

PAID BY CKN: 37679

\$4666.67

A SERVICE CHARGE OF 1 1/2% PER MONTH CHARGED ON INVOICES PAST DUE.

RRSB Parkside 02253

PAY TERMS: 1% 10TH PROX. NET 15TH PROX DUE DATE: JUNE 15, 2021

YOU MAY DEDUCT \$75.30 IF PAID ON OR BEFORE JUNE 10, 2021 (ADF OF \$1.00)

FABRICATED BY: 10-13-15
 828 N.P. AVENUE
 FARGO, ND 58102

EMIT TO:
 828 N.P. AVE.
 FARGO ND 58102

NO: 529273

I N V O I C E

NO: 529273

CRAIG PROPERTIES, INC.
 BOX 426

S CRAIG PROPERTIES, INC.
 H BOX 426
 I
 P FARGO ND 58107

FARGO ND 58107

MISC: CURT

ACCT:4443 INV DATE:04-30-21 07:11 SHIP VIA: OUR TRUCK PAGE: 1
 INV#:529273 SHIP DATE:04-29-21 'WHSE' MESG:PARKSIDE PLACE O/S SLMN:2010
 REF#:P54280 FRT TERM: PO #:PARKSIDEPLACE I/S SLMN:1004

ORDER	SHIP UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
1	1 EA	POSTFORMCM		EA	1	6673.930	6673.93
		POSTFORM TOPS COMMERCIAL					
		CLASSIC A KITCHEN					
		4783-60					
		36 PC - 180 LF					
		TAG: 36 UNIT					
		DELIVER TO:					
		PARKSIDE PLACE					
		#8 2ND STREET NORTHWEST					
		WATERTOWN SD 57201					
		SUB TOTAL					6673.93
		SALES TAX					433.81
		LESS DEPOSITS					4666.67
		TOTAL					2441.07

PAID BY CK#: 37679

\$4666.67

A SERVICE CHARGE OF 1 1/2% PER MONTH CHARGED ON INVOICES PAST DUE. RRSB Parkside 02254
 PAY TERMS: 1% 10TH PROX. NET 15TH PROX DUE DATE: MAY 15, 2021
 YOU MAY DEDUCT \$66.74 IF PAID ON OR BEFORE MAY 10, 2021 (ADF OF \$.00)



The Lockshop
1404 33rd St S
Suite 2
Fargo ND 58103
Phone: 701-235-6645

INVOICE

DATE	INVOICE #	CUST #
5/18/2021	0000223102	0000222

BILL TO:

CRAIG PROPERTIES, INC.
 PO BOX 426
 FARGO ND 58107

SHIP TO:

Main Office
 1617 1st Ave N
 Fargo ND 58102

DISPATCH

P.O. NUMBER		TERMS	SALES PERSON	
Parkside - SD		10TH	Larry	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	Contract Amount: 7493.06			
1.00	Labor			
1.00		3,246.81	3,246.81	
1.00	Other Retail	256.21	256.21	
	TOTAL		3,503.02	
1.00	Amount Earned to Date	3,503.02	3,503.02	
	Draw request for 50% down per terms of quote - Parkside Mailboxes			
	SUBTOTAL		\$3,503.02	
	TAX		\$243.51	
	TOTAL		\$3,746.53	

Circle C Construction LLC

408 4th st n
Estelline, SD 57234 US
(605) 214-4597
ccc.jared@gmail.com

INVOICE

BILL TO
Jesse Kiihl

INVOICE # 1194
DATE 05/28/2021
DUE DATE 05/28/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Unit 1 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,307.00	1,307.00
Unit 2 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving.	6	1,307.00	7,842.00
Unit 4 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,433.00	1,433.00
Unit 5 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,310.00	1,310.00
Unit 7 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,325.00	1,325.00
Unit 8 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,315.00	1,315.00
Nail filling	Labor to fill nail holes	11	100.00	1,100.00
Sink Cutting	Labor to cut kitchen sink holes 4th and 3rd floors	22	15.00	330.00

3rd floor, Parkside Place LLC

BALANCE DUE

\$15,962.00

Application and Certificate For Payment

Page 1

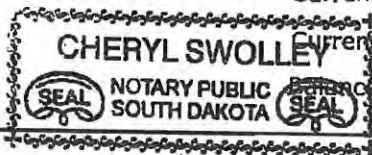
To Owner: Parkside Place LLC 1405 1st Ave N Fargo, ND 58102	Project: Parkside Place Watertown Watertown, SD 0	Application No: 6 Period To: 05/31/21 Architect's Project No: Contract Date:	Date: 05/11/2021
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118	Contractor Job Number: 20354 Via (Architect):		
Phone: 605 336-0545	Contract For:		

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		-4,000.00
Change orders approved this month		
Totals		
Net change by change orders	-4,000.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Michelle Black Date: 5-11-21
State of South Dakota County of: Minnehaha
Subscribed and sworn to before me this 11 day of May
2021 (year). Notary public: [Signature]
My commission expires 9-5-2024



Original contract sum	88,200.00
Net change by change orders	-4,000.00
Contract sum to date	84,200.00
Total completed and stored to date	81,415.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	81,415.00
Less previous certificates of payment	78,630.00
0.000% of taxable amount	2,785.00
No Excise & Watertown Use	
Current sales tax	0.00
Current payment due	2,785.00
Balance to finish, including retainage	2,785.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Parkside 02258

Application and Certificate For Payment

Page 1

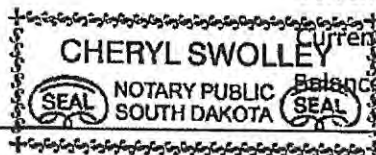
To Owner: Parkside Place LLC 1405 1st Ave N Fargo, ND 58102	Project: Parkside Place Watertown Watertown, SD 0	Application No: 1 Period To: 11/30/20 Architect's Project No: Contract Date:	Date: 11/16/2020
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118	Contractor Job Number: 20354 Via (Architect):		
Phone: 605 336-0545	Contract For:		

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Date	
Number	Approved	
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Michele Black Date: 11-16-2020
State of: South Dakota County of: Minnehaha
Subscribed and sworn to before me this 16 day of November
2020 (year). Notary public: Cheryl Swolley
My commission expires 9-5-2021.



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Original contract sum	88,200.00
Net change by change orders	0.00
Contract sum to date	88,200.00
Total completed and stored to date	2,500.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	2,500.00
Less previous certificates of payment	0.00
0.000% of taxable amount	2,500.00
No Excise & Watertown Use	
Current sales tax	0.00
Current payment due	2,500.00
Balance to finish, including retainage	85,700.00

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Parkside 02259



SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

Phone: (319) 984-5676
Fax: (319) 406-1270
Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1016885
CRAIG PROPERTIES
1405 1ST AVE N
FARGO ND 58102

Shipping Address

SHIP TO ACCT NO 1016883
PARKSIDE PLACE APARTMENTS
8 2ND ST NE
WATERTOWN SD 57201

Information

Document Number 90523169
Document Date 05/18/2021

Purchase Order No. NONE
Purchase Order Date 00/00/0000
Sales Order Number 41413

Payment Terms Net 30 Days
Billing Date 05/18/2021
Currency USD



1 of 1

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>Progress invoice for the work completed through May 31, 2021.</p> <p>109776</p> <p>HYDRAULIC ELEVATOR SYSTEM</p>	1 EA	127,103.00	21,700.25
Items Tot				21,700.25
State Tax				0.00
County Tax				0.00
City Tax				0.00
Total Amount				\$ 21,700.25



Dakota Portable Toilets, Inc.

PO Box 8513

Brookings, SD 57006

Invoice

Date	Invoice #
5/10/2021	12199

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
Parkside 8 2nd St. NE Watertown, SD 5/10-6/7

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

RRSB Parkside 02261

PAYMENT APPLICATION

TO:	Parkside Place LLC 1405 1st Ave N Fargo ND 58102	PROJECT:	Parkside Place 8 2nd St NE Watertown SD 57201	Application # Period Start Period End Application Date Subcontract #: Date of Contract
FROM:	Cashway Lumber 191 N Broadway P.O. Box 287 Watertown SD 57201			
FOR:	Building Materials			

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1	CONTRACT AMOUNT	\$ 551,059.61
2	SUM OF ALL CHANGE ORDERS	\$12,148.44
3	CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$563,208.05
4	TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 528,292.68
5	RETAINAGE:	
	a. 5% of completed work (Columns D+E on Continuation Page)	
	b. 10% of Material Stored (Column F on Continuation Page)	
	Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00
6	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 528,292.68
7	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 414,912.09
8	PAYMENT DUE	\$113,380.59
9	BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$34,915.37

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is
(1) the Work has been perform
Contractor under the Contract
obligations under the Contract
payment.

CONTRACTOR:

By: Derrick Nelson

Certification

The construction Manager and
the payment herein applied for
Such work has been complete
accurately states the amount o
Manager and Architect know o

Certified Amount

(If the certified amount is differ

GENERAL CONTRACTOR:

By: _____

ARCHITECT:

By: _____

Neither this Application nor pay
made only to Contractor, and i
Contract Documents or otherw

Watertown Development Company

Invoice

PO Box 332
Watertown, SD 57201

Date	Invoice #
5/19/2021	2775

Bill To
Parkside Place, LLC 1405 1st Ave N PO Box 426 Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/19/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Interest	Monthly Interest - June 2021 NOTE: If payment has already been sent or remitted by credit card, please disregard this notice.			4,529.08	4,529.08
If payment has already been sent or remitted by credit card, please disregard this notice.					Total	\$4,529.08



Dedicated to Service & Quality™

**SPECIAL ORDER CONTRACT
GUEST COPY**

PAGE 1 OF 1

WTWN30276596



Product must be paid for before it will be ordered from our vendor. Prices shown are valid today only.

2100 9TH AVE SE
WATERTOWN, SD 57201
EMAIL: WTWNFloorcoverings@menards.com

STORE # 3097

FAX: 605-886-1903

THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC.
BASED ON PROMISES BY OTHERS 06/04/2021

SOLD BY
1240092
Steve Cooley

ORDER DATE
05/13/2021

GUEST NAME - ADDRESS - PHONE

Prevail Build
Jesse Kiihl
8 2nd St. NE
WATERTOWN, SD 57201
Phone #: 7017303502

ADDITIONAL INFORMATION
Ship To Home

Prevail Build
Jesse Kiihl
8 2nd St. NE
WATERTOWN, SD 57201
Phone #: 7017303502

Cashier:
Please staple receipt to back.

IMPORTANT

1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 14 days of arrival at store
5. Retain receipt

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
75	Bali Essentials Special Order Vendor Part #: SMTMVIN_205 Bali® Essentials 1" Cordless Vinyl Blind Approximate delivery 22 days from order date. Color: White Blinds Per Headrail: 1 Mount Type: Inside the Room your Custom Blinds should be labeled for: Living Room Total Blind Size: W: 71" x H: 80"	700-0500	\$126.00	\$9,450.00

*Remb -
CS*

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. **Special order product** may be refunded at Menards® sole discretion with a **25% restocking fee**. Purchaser is responsible for providing to Menards® all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards® within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty, if any, is controlling. **MENARDS® MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards® liability shall not exceed the purchase price of the products sold. **MENARDS® SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards® agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards® may liquidate the product and shall be entitled to a 25% restocking fee. Menards® may withhold any payment received as partial satisfaction. Purchaser agrees that Menards® is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state.

SUB-TOTAL: \$9,450.00
SHIPPING CHARGES: \$0.00
PRE-TAX TOTAL: \$9,450.00
VENDOR: Bali Essentials

WARRANTY INFO:

For the most accurate and up-to-date status of your order, please visit:

www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards® is not responsible for shortages after leaving the yard.



RRSB Parkside 02264

DON JOHNSON CONSTRUCTION, LLC

General Contractors since 1973

Gypsum Cement Applicators since 1983

8600 E 38th St.

Sioux Falls, SD 57110

Email: Tecktor2000@sio.midco.net

Amy's Email: ajohnson0906@sio.midco.net

Office & Fax: 605 371 2407

Don's Cell: 605 359 6570

Amy's Cell: 605 366 3347

INVOICE

Client:

Project/Job/Task:

#AJ9-Parkside-4500

Craig Properties

Watertown, SD

Jesse Kiihl

Jesse.kiihl@prevailbuild.com

Parkside Place

Watertown, SD

USG Levelrock 4500

Pour Dates: 4/14 & 4/19 2021

May 17, 2021

Jesse,

We hope you are happy with our efforts. This invoice is for the LR 4500 gypsum underlayment on 4th and 3rd floors.

\$ 29,325.00 - Total

We came in a little under the budget # I had given you in November. A few dollars saved is always a good thing.

Would you like an insurance cert issued? If so, please send me the cert holder info and I will request one be forwarded to you.

I have also included our W-9 here.

Any questions, comments, requests, please contact me.

Thanks so much,



Amy Johnson

Dugan Sales & Service, Inc.
7 North Broadway
Watertown, SD 57201
Phone - (605) 886-4060

Contractor Invoice

Date	Invoice #
5/4/2021	2365

Name / Address
Craig Development-Parkside 1405 1st Ave N Fargo, ND 58102

P.O. No.	Rep	Customer Phone
Floor 4/3	JM	701-371-9887

Qty	Item	Description	Rate	Total
18	WRT318FZDB	WHIRLPOOL-18 CU FT FREEZER TOP	575.00	10,350.00
18	WDF130PAHB	REFRIGERATOR-BLACK		
18	WMH31017HB	WHIRLPOOL-UNDER COUNTER DISHWASHER-24	300.00	5,400.00
18	WFE505W0HB	IN-BLACK		
18	FFTA123WA1	WHIRLPOOL-OTR MW BLACK	200.00	3,600.00
18	Parts	WHIRLPOOL-ELECTRIC RANGE 5 BURNER	575.00	10,350.00
		SMOOTH TOP		
		FRIGIDAIRE-AC UNITS	635.00	11,430.00
		Sleeves	74.00	1,332.00
			Subtotal	\$42,462.00
			Sales Tax (6.5%)	\$2,760.03
			Total	\$45,222.03

Dugan Sales & Service, Inc.
7 North Broadway
Watertown, SD 57201
Phone - (605) 886-4060

Contractor Invoice

Date	Invoice #
5/4/2021	2366

Name / Address
Craig Development-Parkside 1405 1st Ave N Fargo, ND 58102

P.O. No.	Rep	Customer Phone
Floor 4/3 Laundry	JM	701-371-9887

Qty	Item	Description	Rate	Total
18	NTW4516FW	AMANA - WASHER - TOP LOAD	385.00	6,930.00
18	NED4655EW	AMANA - DRYER - ELECTRIC	385.00	6,930.00
			Subtotal	\$13,860.00
			Sales Tax (6.5%)	\$900.90
			Total	\$14,760.90

Circle C Construction LLC
408 4th st n
Estelline, SD 57234 US
(605) 214-4597
ccc.jared@gmail.com

INVOICE

BILL TO
Jesse Kiihl

INVOICE # 1192
DATE 05/14/2021
DUE DATE 05/14/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Unit 1 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,307.00	1,307.00
Unit 2 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving.	6	1,307.00	7,842.00
Unit 4 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,433.00	1,433.00
Unit 5 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,310.00	1,310.00
Unit 7 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,325.00	1,325.00
Unit 8 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,315.00	1,315.00
Nail filling	Labor to fill nail holes	11	100.00	1,100.00

4th floor, Parkside Place LLC

BALANCE DUE

\$15,632.00

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

Invoice

Date	Invoice #
5/20/2021	206221

605-886-3161

Bill To

Craig Development For Parkside Apts
1405 1st Ave. N
Fargo, ND 58102
(E)

Project/Job	P.O. No.	Due Date	Terms
WATERTOWN SD		6/19/2021	Net 30

Quantity	Description	Rate	Amount
	(Roll-off Dumpster Service) Dumped-2/24/21	100.00	100.00T
1.95	Landfill Disposal Fee Per Ton	44.00	85.80T
	(Roll-off Dumpster Service) Dumped-3/4/21	100.00	100.00T
1.94	Landfill Disposal Fee Per Ton	44.00	85.36T
	(Roll-off Dumpster Service) Dumped-3/10/21	100.00	100.00T
1.52	Landfill Disposal Fee Per Ton	44.00	66.88T
	(Roll-off Dumpster Service) Dumped-3/17/21	100.00	100.00T
4.56	Landfill Disposal Fee Per Ton	44.00	200.64T
	(Roll-off Dumpster Service) Dumped-3/19/21	100.00	100.00T
5.86	Landfill Disposal Fee Per Ton	44.00	257.84T
	(Roll-off Dumpster Service) Dumped-3/23/21	100.00	100.00T
2.97	Landfill Disposal Fee Per Ton	44.00	130.68T
	(Roll-off Dumpster Service) Dumped-3/26/21	100.00	100.00T
3.91	Landfill Disposal Fee Per Ton	44.00	172.04T
	(Roll-off Dumpster Service) Dumped-3/27/21	100.00	100.00T
1.99	Landfill Disposal Fee Per Ton	44.00	87.56T
	(Roll-off Dumpster Service) Dumped-3/30/21	100.00	100.00T
4.96	Landfill Disposal Fee Per Ton	44.00	218.24T

Subtotal

Sales Tax (6.5%)

Total

WE ACCEPT
VISA-MASTERCARD-
DISCOVER &
AMERICAN EXPRESS

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

Invoice

Date	Invoice #
5/20/2021	206221

605-886-3161

Bill To

Craig Development For Parkside Apts
1405 1st Ave. N
Fargo, ND 58102
(E)

Project/Job		P.O. No.	Due Date	Terms
WATERTOWN SD			6/19/2021	Net 30
Quantity	Description		Rate	Amount
	(Roll-off Dumpster Service) Dumped-3/31/21		100.00	100.00T
4.86	Landfill Disposal Fee Per Ton		44.00	213.84T
	(Roll-off Dumpster Service) Dumped-4/2/21		100.00	100.00T
3.38	Landfill Disposal Fee Per Ton		44.00	148.72T
	(Roll-off Dumpster Service) Dumped-4/7/21		100.00	100.00T
3.95	Landfill Disposal Fee Per Ton		44.00	173.80T
	(Roll-off Dumpster Service) Dumped-4/9/21		100.00	100.00T
5.91	Landfill Disposal Fee Per Ton		44.00	260.04T
	(Roll-off Dumpster Service) Dumped-4/12/21		100.00	100.00T
4.94	Landfill Disposal Fee Per Ton		44.00	217.36T
	(Roll-off Dumpster Service) Dumped-4/14/21		100.00	100.00T
4.76	Landfill Disposal Fee Per Ton		44.00	209.44T
	(Roll-off Dumpster Service) Dumped-4/20/21		100.00	100.00T
2.29	Landfill Disposal Fee Per Ton		44.00	100.76T
	(Roll-off Dumpster Service) Dumped-4/23/21		100.00	100.00T
3.85	Landfill Disposal Fee Per Ton		44.00	169.40T
	(Roll-off Dumpster Service) Dumped-4/30/21		100.00	100.00T

Subtotal

Sales Tax (6.5%)

Total

WE ACCEPT
VISA-MASTERCARD-
DISCOVER &
AMERICAN EXPRESS

George's Sanitation Inc.

3367 12th Ave NW
Watertown, SD 57201

Invoice

Date	Invoice #
5/20/2021	206221

605-886-3161

Bill To

Craig Development For Parkside Apts
1405 1st Ave. N
Fargo, ND 58102
(E)

Project/Job	P.O. No.	Due Date	Terms
WATERTOWN SD		6/19/2021	Net 30

Quantity	Description	Rate	Amount
3.99	Landfill Disposal Fee Per Ton	44.00	175.56T
	(Roll-off Dumpster Service) Dumped-5/5/21	100.00	100.00T
1.06	Landfill Disposal Fee Per Ton	44.00	46.64T
	(Roll-off Dumpster Service) Dumped-5/11/21	100.00	100.00T
1.57	Landfill Disposal Fee Per Ton	44.00	69.08T
	(Roll-off Dumpster Service) Dumped-5/19/21	100.00	100.00T
1.77	Landfill Disposal Fee Per Ton	44.00	77.88T

Subtotal	\$5,267.56
-----------------	------------

A finance charge of 1.5% (\$1.00 min) per month
(18% annually) will be added to accounts over
30 days.

George's Sanitation Thanks You For Your
Business.

WE ACCEPT
VISA-MASTERCARD-
DISCOVER &
AMERICAN EXPRESS

Sales Tax (6.5%)	\$342.39
-------------------------	----------

Total	\$5,609.95
--------------	------------

Invoice



**GEOTEK ENGINEERING
& TESTING SERVICES, INC.**
909 East 50th Street North
Sioux Falls, South Dakota 57104
605-335-5512 Fax 605-335-0773
1-800-354-5512 www.geotekeng.com

Prevail
100 East Kemp Ave., Suite E
Watertown, SD 57201

Invoice Number 20F50E2-IN

Invoice Date: 5/25/2021

Contact Jesse Kiihl

Customer P.O.:

Terms: Net 30

Description	Quantity	Unit Cost	Amount
PROJECT CRAIG PROPERTIES - PARKVIEW 8 2ND STREET NORTHEAST WATERTOWN, SOUTH DAKOTA			
MOBILIZATION ACI Certified Technician Mob.	2.00 TRIP	380.00	\$760.00
CONCRETE TESTS/INSPECTION/REPORTING ACI Certified Tech -field test	1.50 HOUR	85.00	\$127.50
Concrete Compression Cylinders	4.00 TEST	20.00	\$80.00
Cylinder Molds	4.00 MOLD	2.50	\$10.00

Balances not paid within 30 days of invoice date are
subject to 1 1/2% per month FINANCE CHARGE.


Net Invoice:	\$977.50
Freight:	0.00
Sales Tax:	\$63.54
Invoice Total:	\$1,041.04

RRSB Parkside 02272

SALES ORDER

No.521618

PG 1 OF 1

 MACKSTEEL WAREHOUSE 415 20 th Avenue SE Watertown, SD 57201 P: (605)882-2177 F: (605)882-2980	PURCHASE ORDER # PARK SIDE PLACE	BUYER JESSE 237-4954	ORDER DATE 05/13/2021
	JOB NAME PREVAIL 1405 1ST AVE N FARGO		SHIP DATE 05/15/2021
	RESALE #	SALES REP DEREK VOHLKEN	SHIP VIA WILL CALL
SOLD TO DAILY SALES 415 20TH AVE SE WATERTOWN, SD 57201	PICK-UP LOCATION MACKSTEEL WAREHOUSE, INC. 415 20TH AVENUE SE WATERTOWN, SD 57201	PICKED BY	
		TIME DUE 3 - 10:00A	
		TERMS CHECK	

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	2 PCS	6E540 1&3 LINE 2 WHITE SHELF #8 IN WELDING Item ID: RS200 POST 6-5/8" .188W 7FT CLEANED & GREY PRIMED CUT EACH STICK IN HALF SEND TO WELDING			180.943	69.0000/PC	138.00
2	2 PCS	Item ID: HP14 A36 STEEL PLATE 1/4"	10.000"	10.000"	14.181	27.4790/PC	54.96
3	4 PCS	Item ID: RSPC6 PIPE CAP 6" (6-5/8"OD) TAKE TO WELDING			4.8	7.7000/PC	30.80
4	1 PCS	Item ID: WELD WELDING WELD PER PRINT				75.0000/PC	75.00
5	12 PCS	Item ID: RS200 POST 6-5/8" .188W 7FT CLEANED & GREY PRIMED All sales subject to our standard terms and conditions. All orders subject to prior sale. Thank you for your order.			1,085.658	64.0000/PC	768.00
TOTAL WT		SUBTOTAL	CUTTING	SALES TAX			TOTAL
1,285 LBS		\$1,066.76	\$0.00	\$69.34			\$1,136.10

RRSB Parkside 02273

**KNOX®**

The Knox Company
 1601 W Deer Valley Road
 Phoenix, AZ 85027
 Telephone...: (800) 552-5669
 Fax.....: (623) 687-2290
 Visit us at...: www.knoxbox.com

Sales Order Confirmation

Number: SO0003154014-1
 Date: 5/17/2021
 Page: 1 of 1
 Sales order: SO0003154014
 Invoice account.....: CUS00614090
 Requisition:
 Your ref.:
 Recipient.....: JB005
 Payment terms.....: Prepaid
 Payment method.....: CC
 Mode of delivery: FXG

Invoice address

Parkside Place
 8 2nd st ne
 WATERTOWN, SD 57201

Delivery address

Parkside Place
 8 2ND ST NE
 WATERTOWN, SD 57201-3622

<u>Line item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit price</u>	<u>Dsc.</u>	<u>Amount</u>
1 3261	3200 SURFACE, BLACK, HINGED PS-15-0009-10-92	1.00	EA	429.00		429.00

Quantity : 1.00 Location : FG-A00
 PS-15-0009-10-92 BOXES
 Installation address : 8 2nd St, NE, , WATERTOWN SD, 57201

<u>Transaction text</u>	<u>Misc. charges value</u>
Shipping & Handling	30.00

paid for on cap & cart.

Sales balance	Total discount	Misc. charges	Sales tax
429.00	0.00	30.00	0.00

Total
 \$ **459.00**

Invoice 012

Craig Development, LLC
Box 426, Fargo, ND 58107

6/30/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Diamond Vogel	\$	4,754.45
1	Stan Houston	\$	1,024.36
1	Infrastructure	\$	266.25
1	Fabricators Unlimited	\$	3,353.00
1	Dakota Portable Toilets	\$	175.73
1	Baete-Forseth	\$	2,225.00
1	Dugans	\$	66,859.69
1	Hebron	\$	5,096.52
1	Cashway	\$	12,362.10
1	Schumacher	\$	5,000.00
1	Seppanen Contracting	\$	61,125.40
1	Watertight	\$	59,670.00
1	Burghardt Construction	\$	11,888.56
1	Limoges	\$	72,061.20
1	T & J Parking Lot Maint	\$	1,588.19
1	B & W Construction	\$	5,532.30
1	Innovative Wall	\$	154,629.27
1	Geroges Sanitation		
1	Craig Development (reimb)	\$	6,380.95
1	RL Drywall		
1	LL & Sons	\$	35,512.31
1	Lockshop	\$	3,746.53
	Subtotal	\$	513,251.81
	Excise Tax	\$	10,265.04
	Shipping & Handling		
Total Due By 7/10/2021		\$	523,516.85

Thank you for your business!

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:

PARKSIDE PLACE, LLC

1405 1ST AVE N

FARGO, ND 58102

FROM CONTRACTOR:

CRAIG DEVELOPMENT, LLC

1405 1ST AVE N

FARGO, ND 58102

PROJECT:

WATERTOWN MIXED USE

8 2ND ST NE

WATERTOWN, SD

VIA ARCHITECT:

TL STROH ARCHITECTS

APPLICATION #: 12

PERIOD TO: 06/30/21

PROJECT NOS: 8

CONTRACT DATE:

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☒ Contractor

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREAVIL BUILD

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____ \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM-----	\$	5,650,000.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	5,650,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		5,743,770.53
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	5,743,770.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	5,220,253.68
8. CURRENT PAYMENT DUE-----	\$	523,516.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-93,770.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

RRSB Parkside 02276

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD

APPLICATION NUMBER: 12
APPLICATION DATE: 06/30/21
PERIOD TO: 30-Jun-21
ARCHITECT'S PROJECT NO: 8

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	GENERAL CONDITIONS	179,900.00	185,107.70	9,169.23		194,276.93	108%	(14,376.93)	
2	TESTING AND INSPECTIONS	50,000.00	52,311.40	266.25		52,577.65	105%	(2,577.65)	
3	CONCRETE	310,000.00	310,367.27	72,061.20		382,428.47	123%	(72,428.47)	
4	MASONRY	385,000.00	422,774.54	154,629.27		577,403.81	150%	(192,403.81)	
5	GENERAL W&L- CARP. LABOR	165,000.00	148,042.90	5,532.30		153,575.20	93%	11,424.80	
6	GENERAL W&L CARP. MATLS	298,034.00	437,872.30	12,362.10		450,234.40	151%	(152,200.40)	
7	COUNTERTOPS-KITCHEN	24,133.00	20,706.54	3,353.00		24,059.54	100%	73.46	
8	EXTERIOR INSULATION AND FINISH SYST			5,096.52		5,096.52		(5,096.52)	
9	PAINTING/STAINING	54,308.00	32,539.20	16,643.01		49,182.21	91%	5,125.79	
10	POSTAL SPECIALTIES	6,500.00	3,503.02	3,746.53		7,249.55	112%	(749.55)	
11	APPLIANCES & AC	104,500.00	59,982.93	66,859.69		126,842.62	121%	(22,342.62)	
12	CONVEYING SYSTEMS	125,479.00	122,103.00	5,000.00		127,103.00	101%	(1,624.00)	
13	PLUMBING	267,000.00	238,810.21	59,670.00		298,480.21	112%	(31,480.21)	
14	ACCRUED INTEREST/EXCISE	175,600.00	167,402.28	10,265.04		177,667.32	101%	(2,067.32)	
15	SITE UTILITIES		29,898.01	96,637.71		126,535.72		(126,535.72)	
16	HVAC	84,200.00	96,625.00	2,225.00		98,850.00	117%	(14,650.00)	
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	2,229,654.00	2,328,046.30	523,516.85		2,851,563.15	128%	(621,909.15)	

RRSB Parkside 02277



DIAMOND VOGEL PAINT -293-
114 EAST KEMP

WATERTOWN SD 57201

Account Number:29300943

REPRINT TICKET

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293167467

Date:04/14/21

Time: 8:15

Sales Rep:B78

Page: 1

Clerk:ALU

PO#:N

Job Name:PARKSIDE PREP

Ship Via:CUST PICKUP

Terms:NET 30

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
3	3	ZZ529-020	EA	ZZ529 DV TAPE 2"	3.0	5.8800	17.64
6	6	MM716-020	EA	2090 LONG MSK TAP BULK 2"	6.0	8.5500	51.30
4	4	PC489-001	EA	BUILDERS PAPER 35"X140"	4.0	9.7800	39.12

THANK YOU FOR SHOPPING AT DIAMOND VOGEL
PLEASE COME BACK AGAIN!

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.
All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 108.06

Sales Tax : \$ 7.02

Invoice Total : \$ 115.08

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							115.08

www.diamondvogel.com

RRSB Parkside 02278

Current Transactions for CRAIG DEVELOPMENT, LLC

29300943

Posting date	Ref. Numb.	Code	Orig. Amount	Amt. Due	Balance owed	4,379.27
20210402	293167179	I	3,992.69	3,992.69	3,992.69	
20210406	293167321	I	1,531.68	1,531.68	5,524.37	
20210408	293167322	I	2,175.80	2,175.80	7,700.17	
20210414	293167450	I	1,531.68	1,531.68	9,231.85	
20210414	293167467	I	115.08	115.08	9,346.93	
20210414	293167474	I	23.65	23.65	9,370.58	
20210414	293167493	I	141.92	141.92	9,512.50	
20210417	293167525	I	1,087.90	1,087.90	10,600.40	
20210428	293167681	I	28.84	28.84	10,629.24	
20210428	293167682	I	87.13	87.13	10,716.37	
20210428	293167684	I	38.54	38.54	10,754.91	
20210429	293167694	I	32.21	32.21	10,787.12	
20210429	293167704	I	32.21	32.21	10,819.33	
20210429	293167713	I	32.21	32.21	10,851.54	
20210505	293167802	I	40.03	40.03	10,891.57	
20210506	293167817	I	40.03	40.03	10,931.60	
20210517	293167953	I	11.60	11.60	10,943.20	
20210521	293168036	I	1,162.63	1,162.63	12,105.83	
20210525	293168102	I	120.88	120.88	12,226.71	
20210525	293168107	I	13.47	13.47	12,240.18	
20210526	293168133	I	120.88	120.88	12,361.06	
20210528	293168176	P	10,319.75	10,319.75	2,041.31	
20210601	293168157	I	1,087.90	1,087.90	3,129.21	
20210601	293168189	I	382.92	382.92	3,512.13	
20210602	293168228	I	483.51	483.51	3,995.64	
20210615	293168424	I	32.57	32.57	4,028.21	
20210615	293168437	I	200.17	200.17	4,228.38	
20210616	293168458	I	30.01	30.01	4,258.39	
20210622	293168539	I	120.88	120.88	4,379.27	



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605) 886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293168590

Date:06/24/21

Time:13:46

Sales Rep:B78

Page: 1

Clerk:TPS

PO#:N

Job Name:4TH CIELINGS

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
1	1	MI157-030	EA	MIRACLE WIPES 30 CNT	1.0	7.0900	7.09

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 7.09

Sales Tax : \$.46

Invoice Total : \$ 7.55

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							7.55

www.diamondvogel.com

RRSB Parkside 02280



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293168628

Date:06/26/21

Time:11:53

Sales Rep:B78

Page: 1

Clerk:BJB

PO#:N

Job Name:PARKSIDE/GENERA

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
2	2	PP100-090	EA	GREEN PLASTIC PAINT TRAY	2.0	1.2600	2.52
2	2	ZZ606-009	EA	DV WHITE COVER 9"" X3/16	2.0	2.4600	4.92
2	2	MR280-001	EA	5 WIRE PRO ROLLR FRAME 9"	2.0	1.6900	3.38
2	2	WO426-020	EA	4230 ALPHA TAS 2""	2.0	10.3600	20.72

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

T erms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 31.54

Sales Tax : \$ 2.05

Invoice Total : \$ 33.59

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							33.59

www.diamondvogel.com

RRSB Parkside 02281



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605) 886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293168627

Date:06/26/21 Time:11:50

Sales Rep:B78 Page: 1

Clerk:BJB

PO#:METAL DOORS Job Name:PARKSIDE/GENERA

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
5	5	ME0554-100	GAL	VERSACRYL 303 MIDSHEEN NB C COLOR #:CARSON 062621 COLOR NAME:CARSON PARKSIDE DOORS	5.0	41.1200	205.60

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 205.60

Sales Tax : \$ 13.36

Invoice Total : \$ 218.96

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							218.96

www.diamondvogel.com

RRSB Parkside 02282



SALES - SERVICE - RENTAL - SUPPLIES - EQUIPMENT
FOR THE CONSTRUCTION INDUSTRY SINCE 1948

Sioux Falls
3020 W. 12th St
605-336-3727
800-952-3033

Rapid City
1210 Deadwood Ave
605-348-1155
800-242-1948

Sioux City
412 Lewis Blvd
712-255-3001
800-255-8440

Aberdeen
39213 133rd St
605-262-3727
877-346-7499

Watertown
920 9th Ave SW
605-878-3727
800-854-4953

Omaha
4240 S 50th St

CUSTOMER COPY

INVOICE DATE

6/10/2021

INVOICE NUMBER

05 39729

ACCOUNT NUMBER

116357

SOLD TO: CRAIG DEVELOPMENT
1405 1ST AVE N
FARGO, ND 58102

SHIP TO: CRAIG DEVELOPMENT
1405 1ST AVE N
FARGO, ND 58102

NET 10TH

A FINANCE CHARGE of 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE
RATE of 18%, will be charged on all accounts which become past due and a 1 1/2%
additional monthly charge for each month thereafter that the account is past due.

NO RETURN MERCHANDISE WILL BE RECEIVED UNLESS PER-
MISSION AND SHIPPING DIRECTIONS HAVE BEEN OBTAINED
FROM US.
Enter claims against transportation company for loss sustained due to
loss or damage of shipment in transit.

TERMS NET 10TH	P.O. NUMBER PARKSIDE PLACE	JOB				SOLD BY SCOTT S	
SHIPPED VIA		SHIP DATE	WORK ORDER NUMBER		ORDERED BY		
PICK-UP		6/10/2021	649678		CARSON		
PRODUCT NUMBER	DESCRIPTION	SHIPPED	BACK ORDERED	PRICE	UNITS	DISC	NET AMOUNT
SON 715	BACKER-ROD 3/4" 45029395 1100' ROLL	50.0		.230	LF		11.50
SON 714-SON	BACKER-ROD 5/8" 1550' ROLL 45029396	25.0		.190	LF		4.75
SON 713S	BACKER-ROD 1/2" 45029394 2500'PER ROLL	25.0		.160	LF		4.00
NBN PPC620	YELLOW CONE FOR BULK/ SAUSAGE GUN	6.0		1.050	EA		6.30
SIK 1ALIMESTONEP	SIKAFLEX LIMESTONE SAUSAGE 20OZ 20/CS	40.0		9.250	TB		370.00
KRA CC218	FLOOR SCRAPER 18"	1.0		36.990	EA		36.99
			LINE TOTAL:				433.54
			SUBTOTAL:				433.54
			WATERTOWN SD				28.18
			TOTAL:				461.72

By signing your company further agrees that all collection fees, attorney fees or any expense involved in the collection of this invoice will be borne by the account holder.
In all cases the title to and ownership of goods shall remain vested in STAN HOUSTON EQUIPMENT COMPANY until paid for and they reserve the right to revoke
this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

RRSB Parkside 02283



SALES - SERVICE - RENTAL - SUPPLIES - EQUIPMENT
FOR THE CONSTRUCTION INDUSTRY SINCE 1948

Sioux Falls
3020 W. 12th St
605-336-3727
800-952-3033

Rapid City
1210 Deadwood Ave
605-348-1155
800-242-1948

Sioux City
412 Lewis Blvd
712-255-3001
800-255-8440

Aberdeen
39213 133rd St
605-262-3727
877-346-7499

Watertown
920 9th Ave SW
605-878-3727
800-854-4953

Omaha
4240 S 50th St

CUSTOMER COPY

INVOICE DATE

6/24/2021

INVOICE NUMBER

05 46596

ACCOUNT NUMBER

116357

SOLD TO: CRAIG DEVELOPMENT
1405 1ST AVE N
.FARGO, ND 58102

SHIP TO: CRAIG DEVELOPMENT
1405 1ST AVE N
.FARGO, ND 58102

NET 10TH

A FINANCE CHARGE of 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE of 18%, will be charged on all accounts which become past due and a 1 1/2% additional monthly charge for each month thereafter that the account is past due.

NO RETURN MERCHANDISE WILL BE RECEIVED UNLESS PERMISSION AND SHIPPING DIRECTIONS HAVE BEEN OBTAINED FROM US.
Enter claims against transportation company for loss sustained due to loss or damage of shipment in transit.

TERMS NET 10TH	P.O. NUMBER	JOB				SOLD BY MATT A	
SHIPPED VIA		SHIP DATE	WORK ORDER NUMBER		ORDERED BY		
PICK-UP		6/24/2021	654636		MIC		
PRODUCT NUMBER	DESCRIPTION	SHIPPED	BACK ORDERED	PRICE	UNITS	DISC	NET AMOUNT
SIK 1ALIMESTONEP	SIKAFLEX LIMESTONE	20.0		9.250	TB		185.00
BUT CGFS1	SAUSAGE 20OZ 20/CS CLEAR GUARD FIRST SEAL 1 GALLON	1.0		43.300	EA		43.30
LINE TOTAL:							228.30
SUBTOTAL:							228.30
WATERTOWN SD							14.84
TOTAL:							243.14

By signing your company further agrees that all collection fees, attorney fees or any expense involved in the collection of this invoice will be borne by the account holder.
In all cases the title to and ownership of goods shall remain vested in STAN HOUSTON EQUIPMENT COMPANY until paid for and they reserve the right to revoke this contract and retake possession of the goods if at any time they feel insecure, or party signing order fails to discharge any of the obligations incurred herein.

RRSB Parkside 02284



SHIP TO: CRAIG DEVELOPMENT
8 2ND ST NE
WATERTOWN, SD

BILL TO: 116357 CRAIG DEVELOPMENT

JOB ADDRESS: 1405 1ST AVE N
.FARGO, ND SD 58102

ORDERED BY: JESSE
PHONE #
PO:

Sioux Falls
3020 W. 12th St
605-336-3727
800-952-3033

Rapid City
1210 Deadwood Ave
605-348-1155
800-242-1948

Sioux City
412 Lewis Blvd
712-255-3001
800-255-8440

Aberdeen
39213 133rd St
605-262-3727
877-346-7499

Watertown
920 9th Ave SW
605-878-3727
800-854-4953

CUSTOMER COPY
INVOICE DATE
5/27/2021
INVOICE NUMBER
35813
CONTRACT NUMBER
05 244771

PAGE 1

RENTAL SALES INVOICE

DATE OUT: 5/19/2021 TIME OUT: 7:50

DATE IN: 5/26/2021 TIME IN: 8:01

SALES REP: 73 64

TERMS: NET 10TH

QTY	ITEM	MINIMUM	DAILY	WEEKLY	4-WEEKS	ITEM AMOUNT
1	MIS F203-A DRI-EAZ 1200 DEHUMIDIFIER S/N - 168857	50.00	50.00	150.00	450.00	150.00
1	MIS F203-A DRI-EAZ 1200 DEHUMIDIFIER S/N - 168117	50.00	50.00	150.00	450.00	150.00

PICKUP DATE: 5/19/2021
PICKUP TIME: 7:50

DELIVERY DATE: 0/00/0000
DELIVERY TIME:

SUBTOTAL	300.00
WT6	19.50
PLEASE PAY THIS AMOUNT	319.50



Infrastructure Design Group, Inc.

3241 E. Bison Trail
Sioux Falls, SD 57108
605-271-5527

Craig Properties
1405 1st Ave N
Fargo, ND 58102

Invoice number 21002
Date 05/17/2021

Project **19120 - Craig Properties Downtown Dev
Sur - The Lofts**

For Professional Services Through 04/10/2021

19120.03 - Parking Easement Exhibit

Professional Fees

Beau M. Koopal

Billed Amount
250.00

Invoice subtotal	250.00
Taxable Sales	16.25
Invoice total	266.25

*Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com.
For billing questions, please contact our office at 605-271-5527.*

FABRICATED BY: UNLIMITED P&C
 828 N.P. AVENUE
 FARGO, ND 58102

SHIP TO:
 828 N.P. AVE.
 FARGO ND 58102

Exhibits 10-13 Page 69 of 159

NO: 537127

I N V O I C E

NO: 537127

CRAIG PROPERTIES, INC.
 BOX 426

S CRAIG PROPERTIES, INC.
 H BOX 426
 I
 P FARGO ND 58107

FARGO ND 58107

MISC: CURT

ACCT:4443 INV DATE:05-28-21 12:42 SHIP VIA: OUR TRUCK PAGE: 1
 INV#:537127 SHIP DATE:05-27-21 'WHSE' MESG:PARKSIDE PLACE O/S SLMN:2010
 REF#:P54280A2 FRT TERM: PO #: -- I/S SLMN:1004

ORDER	SHIP UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
1	1 EA	POSTFORMCM POSTFORM TOPS COMMERCIAL CLASSIC A KITCHEN 34 PC - 171 LF TAG: PARKSIDE PLACE		EA	1	7194.630	7194.63
		SHIP TO: PARKSIDE PLACE #8 2ND STREET NORTHEAST WATERTOWN SD 57201					
		SUB TOTAL					7194.63
		SALES TAX					467.65
		LESS DEPOSITS					4666.66
		TOTAL					2995.62

PAID BY CK#: 37679

\$4666.66

A SERVICE CHARGE OF 1 1/2% PER MONTH CHARGED ON INVOICES PAST DUE. RRSB Parkside 02287
 PAY TERMS: 1% 10TH PROX. NET 15TH PROX DUE DATE: JUNE 15, 2021
 YOU MAY DEDUCT \$71.95 IF PAID ON OR BEFORE JUNE 10, 2021 (ADF OF \$.00)

FABRICATED BY: SLIMLINE FAB
 828 N.P. AVENUE
 FARGO, ND 58102

SHIP TO:
 828 N.P. AVE.
 FARGO ND 58102

Exhibits 10-13 Page 70 of 159

NO: 537287

I N V O I C E

NO: 537287

CRAIG PROPERTIES, INC.
 BOX 426

S CRAIG PROPERTIES, INC.
 H BOX 426
 I
 P FARGO ND 58107

FARGO ND 58107

MISC: CURT

ACCT:4443 INV DATE:05-28-21 12:42 SHIP VIA: OUR TRUCK PAGE: 1
 INV#:537287 SHIP DATE:05-27-21 'WHSE' MESG:36 UNIT O/S SLMN:2010
 REF#:C26099 FRT TERM: PO #:PARKSIDEPLACE I/S SLMN:1004

ORDER	SHIP UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
1	1 EA	CUSTOMCM CUSTOM TOPS COMMERCIAL LAMINATE SQUARE EDGE 4783-60 1 PC - 6 LF TAG: PARKSIDE PLACE WATERTOWN SHIP W/P54280A2 SHIP TO: PARKSIDE PLACE #8 2ND STREET NORTHEAST		EA	1	335.570	335.57
SUB TOTAL							335.57
SALES TAX							21.81
TOTAL							357.38

A SERVICE CHARGE OF 1 1/2% PER MONTH CHARGED ON INVOICES PAST DUE. RRSB Parkside 02288
 PAY TERMS: 1% 10TH PROX. NET 15TH PROX DUE DATE: JUNE 15, 2021
 YOU MAY DEDUCT \$3.36 IF PAID ON OR BEFORE JUNE 10, 2021 (ADFDF \$0.00)



Dakota Portable Toilets, Inc.

PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
6/7/2021	12403

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
Parkside 8 2nd St. NE Watertown, SD 6/7-7/5

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

RRSB Parkside 02289

Application and Certificate For Payment

Page 1

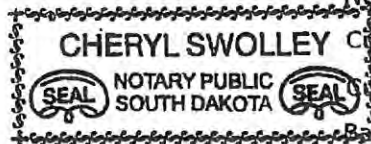
To Owner: Parkside Place LLC 1405 1st Ave N Fargo, ND 58102	Project: Parkside Place Watertown Watertown, SD 0	Application No: 7 Date: 06/15/2021
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118	Contractor Job Number: 20354 Via (Architect):	Period To: 06/30/21 Architect's Project No: Contract Date:
Phone: 605 336-0545	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		-4,000.00
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders	-4,000.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Michelle Black Date: 6-15-21
State of: South Dakota County of: Minnehaha
Subscribed and sworn to before me this 15 day of June
2021 (year). Notary public: Cheryl Swolley
My commission expires 9-5-2024



Original contract sum	88,200.00
Net change by change orders	-4,000.00
Contract sum to date	84,200.00
Total completed and stored to date	83,640.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	83,640.00
Less previous certificates of payment	81,415.00
0.000% of taxable amount	2,225.00
No Excise & Watertown Use	
Current sales tax	0.00
Current payment due	2,225.00
Balance to finish, including retainage	560.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

KRSB Parkside 02290

Dugan Sales & Service, Inc.
7 North Broadway
Watertown, SD 57201
Phone - (605) 886-4060

Contractor Invoice

Date	Invoice #
6/7/2021	2405

Name / Address
Craig Development-Parkside 1405 1st Ave N Fargo, ND 58102

P.O. No.	Rep	Customer Phone
Floor 3/2 Laundry	JM	701-371-9887

Qty	Item	Description	Rate	Total
18	NTW4516FW	AMANA - WASHER - TOP LOAD	385.00	6,930.00
18	NED4655EW	AMANA - DRYER - ELECTRIC	385.00	6,930.00
			Subtotal	\$13,860.00
			Sales Tax (6.5%)	\$900.90
			Total	\$14,760.90

Dugan Sales & Service, Inc.
7 North Broadway
Watertown, SD 57201
Phone - (605) 886-4060

Contractor Invoice

Date	Invoice #
6/7/2021	2404

Name / Address
Craig Development-Parkside 1405 1st Ave N Fargo, ND 58102

P.O. No.	Rep	Customer Phone
Floor 3/2	JM	701-371-9887

Qty	Item	Description	Rate	Total
18	WRT318FZDB	WHIRLPOOL-18 CU FT FREEZER TOP	575.00	10,350.00
		REFRIGERATOR-BLACK		
18	WDF130PAHB	WHIRLPOOL-UNDER COUNTER DISHWASHER-24	300.00	5,400.00
		IN-BLACK		
18	WMH31017HB	WHIRLPOOL-OTR MW BLACK	200.00	3,600.00
18	WFE505W0HB	WHIRLPOOL-ELECTRIC RANGE 5 BURNER	575.00	10,350.00
		SMOOTH TOP		
18	FFTA123WA1	FRIGIDAIRE-AC UNITS	635.00	11,430.00
18	Parts	Sleeves	74.00	1,332.00
			Subtotal	\$42,462.00
			Sales Tax (6.5%)	\$2,760.03
			Total	\$45,222.03



7 North Broadway
Watertown, SD 57201
Phone # (605) 886-4060

INVOICE

Date

Invoice #

6/15/2021

WO-38436

Bill To

Craig Development
1405 1st Ave N
Fargo, ND 58102

P.O. Number

Terms

Customer Phone

Rep

Net 30

(605) 222-3622

TP

Qty	Item Code	Description	Price Each	Amount
1	NTW4516FW	AMANA - WASHER - TOP LOAD Serial Number: CA2008723	449.00	449.00
1	NED4655EW	AMANA - DRYER - ELECTRIC Serial Number: MA2254862	449.00	449.00
1	Delivery Fee	Delivery Fee	50.00	50.00
1	Parts	Washer hoses and Dryer cord John and Jack	35.00	35.00

Subtotal

\$983.00

A finance charge of 1.5% per month (APR of 18%) will be added to all accounts over 30 days. All claims and returned goods must be accompanied by this invoice.

Sales Tax (6.5%)

\$63.90

Payments/Credits

\$0.00

Customer Total Balance

\$2,914.93

RRSB Parkside 02293



7 North Broadway
Watertown, SD 57201
Phone # (605) 886-4060

INVOICE

Date

Invoice #

6/19/2021

WO-38477

Bill To

Craig Development
1405 1st Ave N
Fargo, ND 58102

P.O. Number

Terms

Customer Phone

Rep

#1404 lofts wtn

(605) 222-3622

SM

Qty	Item Code	Description	Price Each	Amount
1	NTW4516FW	AMANA - WASHER - TOP LOAD Serial Number: CA0805205	449.00	449.00
1	NED4655EW	AMANA - DRYER - ELECTRIC Serial Number: MA2254866	449.00	449.00
1	Delivery Fee	Delivery Fee	50.00	50.00
1	Parts	cord and hoses	35.00	35.00

Subtotal

\$983.00

A finance charge of 1.5% per month (APR of 18%) will be added to all accounts over 30 days. All claims and returned goods must be accompanied by this invoice.

Sales Tax (6.5%)

\$63.90

Payments/Credits

\$0.00

Customer Total Balance

\$3,961.83



Invoice

Invoice No. S-INV00012256
Order No. S-ORD00002036
Customer PO # PARKVIEW
Document Date June 15, 2021

Billed to

CRAIG DEVELOPMENT LLC
1405 1ST AVE N
FARGO, ND 58102

Ship-to Address

INNOVATIVE WALL DESIGN
14 2ND AVE
WATERTOWN, SD

Net 30 days

PARKVIEW

ADAM THYMIAN-SIOUX FALLS

DARYL P

March 10, 2021

Item #	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
H-00008801	OPUS UTILITY	20-177	3,564	EACH	\$1.43	\$5,096.52
					Subtotal	\$5,096.52
					Tax	\$0.00
					Total	\$5,096.52

Notice: An interest charge of 1.5% monthly (18% annually) will be charged on invoices not paid within 30 days from invoice date. A 25 % restocking fee will be assessed on resalable returned goods. No return of bagged goods, natural or cultured stone products.

1420 Interstate Loop Bismarck ND 58503 701-250-1669
2300 Main Ave Fargo, ND 58104 701-232-0781
404 S Burlington Ave Fergus Falls MN 56537 218-739-3671
1201 N 47th St Grand Forks ND 58203 701-738-8000
2311 Elk Drive Minot ND 58701 701-839-6644
1543 Deadwood Ave Rapid City SD 57702 605-342-3753
2211 W 50th S Sioux Falls SD 57105 605-331-5640

RRSB Parkside 02295

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st Ave N Fargo ND 58102 FROM: Cashway Lumber 191 N Broadway P.O. Box 287 Watertown SD 57201 FOR: Building Materials	PROJECT: Parkside Place 8 2nd St NE Watertown SD 57201	Application # Period Start Period End Application Date Subcontract #: Date of Contract
--	---	---

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1	CONTRACT AMOUNT	\$ 564,900.82
2	SUM OF ALL CHANGE ORDERS	\$12,644.83
3	CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$577,545.65
4	TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 567,767.79
5	RETAINAGE:	
	a. 5% of completed work (Columns D+E on Continuation Page)	
	b. 10% of Material Stored (Column F on Continuation Page)	
	Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00
6	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 567,767.79
7	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 555,405.69
8	PAYMENT DUE	\$12,362.10
9	BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$9,777.86

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is
(1) the Work has been perform
Contractor under the Contract
obligations under the Contract
payment.

CONTRACTOR:

By: Derrick Nelson sr

Certification

The construction Manager and
the payment herein applied for
Such work has been complete
accurately states the amount o
Manager and Architect know o

Certified Amount

(If the certified amount is differ

GENERAL CONTRACTOR:

By: _____

ARCHITECT:

By: _____

Neither this Application nor pay
made only to Contractor, and is
Contract Documents or otherw



SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

Phone: (319) 984-5676
Fax: (319) 406-1270
Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1016885
CRAIG PROPERTIES
1405 1ST AVE N
FARGO ND 58102

Shipping Address

SHIP TO ACCT NO 1016883
PARKSIDE PLACE APARTMENTS
8 2ND ST NE
WATERTOWN SD 57201

Information

Document Number 90526034
Document Date 06/30/2021

Purchase Order No. NONE
Purchase Order Date 00/00/0000
Sales Order Number 41413

Payment Terms Net 30 Days
Billing Date 06/30/2021
Currency USD



1 of 1

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>Final invoice for the Parkside Apartments project. Contract ID: SA172401</i></p> <p>109776 HYDRAULIC ELEVATOR SYSTEM</p>	1 EA	127,103.00	5,000.00
Items Tot				5,000.00
State Tax				0.00
County Tax				0.00
City Tax				0.00
Total Amount				\$ 5,000.00



18699 442nd Ave
Bryant, SD 57221
John E Seppanen (605) 237-8192
Russell Seppanen (605) 881-7773

Date	Invoice #
6/24/2021	1979

Bill To
Prevail Build 111E Kemp Ave. Suite E Watertown, SD 57201

Terms	Project
	Parkside Place-Exterior Concrete
Description	Qty
Labor and material for 7029 SF of 6" exterior broom finish Paving with 4500 psi exterior granite rock concrete and #4 rebar 2' oc./sq ft	7,029
Labor and materials for 1644 SF of 6" broom finish sidewalk with 4500 psi exterior granite rock concrete and #4 rebar 30" ocev./SF	1,644
Labor and materials for 184 SF of 6" colored and stamped sidewalk with 4500 psi exterior concrete and #4 rebar 30" ocev./SF	184
Labor and materials for 145 LF of curb and gutter. with 4500 psi exterior concrete/lin ft	145
pump truck cost./ea	2
Thank you for your business.	Total \$61,125.40

No Excise Tax included Please include exemption certificate.

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st Ave N Fargo ND 58102	PROJECT: Parkside Place 8 2nd St NE Watertown SD 57201	Application # Period Start Period End Application Date Subcontract #: Date of Contract
FROM: Watertight, Inc. 18273 464th Ave Castlewood, SD 57223		
FOR:		

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1	CONTRACT AMOUNT	\$ 260,000.00
2	SUM OF ALL CHANGE ORDERS	
3	CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$260,000.00
4	TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 248,300.00
5	RETAINAGE:	
	a. 10% of completed work (Columns D+E on Continuation Page)	\$ 24,830.00
	b. 10% of Material Stored (Column F on Continuation Page)	
	Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$24,830.00
6	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$223,470.00
7	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 163,800.00
8	PAYMENT DUE	\$59,670.00
9	BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$36,530.00

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is
(1) the Work has been perform
Contractor under the Contract
obligations under the Contract
payment.

CONTRACTOR:

By: Chris Serie

Certification

The construction Manager and
the payment herein applied for
Such work has been complete
accurately states the amount o
Manager and Architect know o

Certified Amount

(If the certified amount is differen

GENERAL CONTRACTOR:

By: _____

ARCHITECT:

By: _____

Neither this Application nor pay
made only to Contractor, and is
Contract Documents or otherw

PAYMENT APPLICATION


TO: Parkside Place, LLC 1405 1st Ave North Fargo, ND 58102	PROJECT: Parkside Place 8 2nd St NE Watertown, SD 57201	Application # 2 Period Start Period End Application Date 6/25/2021 Subcontract #: Date of Contract	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
FROM: Burghardt Construction 425 2nd St NE Watertown, SD 57201			
FOR: Parkside Painting			

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$	54,308.80
2 SUM OF ALL CHANGE ORDERS		(\$1,000.00)
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)		\$53,308.80
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$	47,786.48
5 RETAINAGE:		
a. 10% of completed work (Columns D+E on Continuation Page)		_____
b. 10% of Material Stored (Column F on Continuation Page)		_____
Total Retainage (Line 5a + 5b or column I on Continuation Page)		\$5,521.52
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)		_____
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$	22,219.45
8 PAYMENT DUE		\$11,888.56
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)		\$53,308.80

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:  Date: 6/25/21

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDER:	Additions	Deductions
Total changes approved in previous months		(\$1,000.00)
Total changes approved this month		
TOTALS	\$0.00	(\$1,000.00)
NET CHANGES	(\$1,000.00)	

25732 Cottonwood Avenue
Sioux Falls, SD 57107

Invoice

Date	Invoice #
6/25/2021	7897

Bill To

Vendor No.

Project	Subcontract Agreement No.	Project No.
2034-Parkside Place Apartments		

Description	Amount
Progress Billing	84,000.00
CO#2 Stairwell Floor deduct	-3,932.00
Less 10%	-8,006.80

	Sales Tax (0.0%)	\$0.00
	Total	\$72,061.20
	Payments/Credits	\$0.00
	Balance Due	\$72,061.20

T & J PARKING LOT MAINTENANCE

52 Sunrise Dr. NE
Watertown SD 57201
605-880-0511

INVOICE

Date	Invoice #
6/26/2021	191

Bill To :
Craig Properties LLC Attn: Jesse

		P.O. No.	Terms	Project
				Lot maintenance
Quantity	Description	Rate		Amount
1	Parking lot lay out and striping Additional numbers & ramp Paint			\$1,404.00
		Tax		\$150.00
				\$34.19
		Total		\$1,588.19

PAYMENT APPLICATION

TO: Parkside Place, LLC 1405 1st Ave North Fargo, ND 58102 FROM: B&W Construction P.O. Box 78 Castlewood, SD 57223 FOR: Framing Final Bill	PROJECT: Parkside Place Application # 3 Period Start Period End Application Date 6/25/2021 Subcontract #: Date of Contract 12/15/2020	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
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CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$	152,425.00
2 SUM OF ALL CHANGE ORDERS	\$	1,150.20
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$	153,575.20
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$	153,575.20
5 RETAINAGE:		
a. 10% of completed work (Columns D+E on Continuation Page)		_____
b. 10% of Material Stored (Column F on Continuation Page)		_____
Total Retainage (Line 5a + 5b or column I on Continuation Page)		\$0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$	153,575.20
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$	148,042.90
8 PAYMENT DUE		\$5,532.30
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	Total Retainage	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: _____

Date: 6-25-21

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____

Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____

Date: _____

ARCHITECT:

By: _____

Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months	\$0.00	
Total changes approved this month	\$1,150.20	
TOTALS	\$1,150.20	\$0.00
NET CHANGES	\$1,150.20	

Innovative Wall Design, Inc

302 N Perry Ln
Harrisburg, SD 57032 US
cale.setness@gmail.com



INVOICE

BILL TO
Craig Developement
1405 1st Ave N
Fargo, ND 58102 USA

SHIP TO
Craig Developement
1405 1st Ave N
Fargo, ND 58102 USA

INVOICE 1061
DATE 05/28/2021
TERMS Net 30
DUE DATE 07/15/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Flashings	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems	0.40	3,360.00	1,344.00
Flashings	Floor Line expansion joint flashings. Located at floor lines to allow expansion. one color	0.35	7,326.00	2,564.10
Brick System	Full bed brick being installed on 1st level brick designated areas	0.10	183,820.00	18,382.00
Dryvit EIFS System	3" foam with a brick template to match in color to Hebron Opus colored brick. Application to go above 1st floor on elevator/stair shafts. Price includes crown band that will separate top of first floor from the rest of floors above. If we skip the template process and go with 1 color standard texture finish we would deduct \$13,496.00	0	71,321.00	0.00
EIFS System	Dryvit LCMD (WRB provided by others) system to be put on all inset areas on upper 3 floors. Areas will be flat, v-groove free areas, with sporadic and veried area sizes of 1" foam, panelized in specialty finish(color or texture), and placed in a vertical alignment	0.35	105,245.00	36,835.75
EIFS System	Dryvit LCMD (WRB provided by others) on outset areas of building on upppe 3 floors. Standard Sandpebble finish using 1.5", with v-grooves to align with sides, tops, and bottoms of windows.	0	39,500.00	0.00
EIFS System	Patio area build-out on 2nd floor being estimated as specialty finish (Terraneo)	0	11,484.00	0.00
Caulking	Around windows and doors as they occur in specified claddings(Areas on window head will have flashing for a point of extraction for water to escape and will not be caulked.	0.10	8,124.00	812.40

Parkside Apartments Phase 2
Does Not Include: Excise Tax (Assumed GC
Responsibility)

BALANCE DUE

\$59,938.25

Innovative Wall Design, Inc

302 N Perry Ln
Harrisburg, SD 57032 US
cale.setness@gmail.com



INVOICE

BILL TO
Craig Developement
1405 1st Ave N
Fargo, ND 58102 USA

SHIP TO
Craig Developement
1405 1st Ave N
Fargo, ND 58102 USA

INVOICE 1062
DATE 06/25/2021
TERMS Net 30
DUE DATE 07/15/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Flashings	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems	0.15	3,360.00	504.00
Flashings	Floor Line expansion joint flashings. Located at floor lines to allow expansion. one color	0.27	7,326.00	1,978.02
Brick System	Full bed brick being installed on 1st level brick designated areas	0.20	183,820.00	36,764.00
Dryvit EIFS System	3" foam with a brick template to match in color to Hebron Opus colored brick. Application to go above 1st floor on elevator/stair shafts. Price includes crown band that will separate top of first floor from the rest of floors above. If we skip the template process and go with 1 color standard texture finish we would deduct \$13,496.00	0	71,321.00	0.00
EIFS System	Dryvit LCMD (WRB provided by others) system to be put on all inset areas on upper 3 floors. Areas will be flat, v-groove free areas, with sporadic and veried area sizes of 1" foam, panelized in specialty finish(color or texture), and placed in a vertical alignment	0.40	105,245.00	42,098.00
EIFS System	Dryvit LCMD (WRB provided by others) on outset areas of building on uppper 3 floors. Standard Sandpebble finish using 1.5", with v-grooves to align with sides, tops, and bottoms of windows.	0	39,500.00	0.00
EIFS System	Patio area build-out on 2nd floor being estimated as specialty finish (Terraneo)	0.95	11,484.00	10,909.80
Caulking	Around windows and doors as they occur in specified claddings(Areas on window head will have flashing for a point of extraction for water to escape and will not be caulked.	0.30	8,124.00	2,437.20

Parkside Apartments Phase 2
Does Not Include: Excise Tax (Assumed GC Responsibility)

BALANCE DUE

\$94,691.02



Jesse Craig <jcraig701@gmail.com>

Re: Cash Spent

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>
To: Jesse Craig <jcraig701@gmail.com>

Mon, Jun 7, 2021 at 11:05 AM

There are some areas in (Blue) that may need to be my cost.

April 9th - \$400 Half shop rent April
\$62.28 Fuel for lift and skid

April 12th - \$1,793.50 Carson 105.5 hours March 6th to April 2nd (Jesse Paid this on April 16th with check # 37838)
\$12.78 Square space inc monthly email fee

April 16th - \$65.12 Walmart snacks and office supplies
Deposited JC \$2,517.57 check for last cash spent and Carson's \$1,793.50

April 19th - (\$92.64) Menards keypad door lock for shop door (this can be my cost or we could split it?)
\$88.87 Menards Trash cans and trash bags for each level at parkside
\$61.70 Willys Lunch for 3 guys in exchange of labor to move all mud and sheetrock from 3rd floor to 2nd floor so Carson could paint.

April 20th - \$72.02 Fuel for skid and lift

April 21st - \$25 city hall Road closed permit for crane

April 22nd - \$135.24 Mac's for dollies to transport materials without scratching poly floors
(\$106.49) Runnings 2 way radios for loading material into the building. (cannot see when basket is fully loaded. This can be my cost if you dont agree with purchase)

April 23rd - (\$21.74) County Fair Coke and ice for Masons lunch I bought them

April 26th - \$21.28 County Fair wet wipes for the window caulker
(\$77.27) Dominos pizza for the Masons
\$680 Carson 40 hours (April 5th - April 23rd)

April 27th - \$72.72 Mac's hardware Sand tubes for road closed signs we are borrowing from Clausens

April 29th - \$12.12 Mac's hardware bolts to weld onto a lintel we made to keep masons moving in front of pre-cast
\$221 Libby Carson's Wife 13 hours (April

May 4th - \$184.04 Larrys Lumber door shims for Parkside

May 6th - \$65 Studio Three Beau for Mic's business cards

May 7th - \$400 Half shop rent May

May 11th - \$12.78 monthly email fee
\$1,385.50 Cason 81.5 hours (April 26th to May 7th)

May 12th - \$8.48 Menards water house valve

May 17th - \$60 City Hall for Craig Development residential contractor license

May 18th - \$79.88 Benchmark foam to get 60 psi foam from lofts ripped in half for generations topping slab

May 19th - Deposited \$9,450 for blinds
\$7548.19 Menards for Parkside Blinds \$1,901.81 difference

deduct

RRSB Parkside 02306

May 25th - \$830.71 LS Customs fork extensions and metal grate to close off trash chute at generations

May 26th - (\$585.50) City Hall Building Permit for 1702 5th Ave NW house

(\$525.50) City Hall Building Permit 1701 5th Ave NW house (Do you want me to cover this and track it until sale is final?)

\$1,037.00 Carson 61 hours for May 10th - May 20th

May 27th - \$25 City Hall permit to block road west of generations

\$1,136.10 Mack Steel Bollards for Parkside

\$400 Half shop rent June

June 6th - \$100 Ethan T for labor to get 2nd floor cabinets in and all vanities.

Eddie the Caulker 16 hours at \$20/hr = \$330

Total Cash spent = \$7,491.95

~~\$1,409.14~~ on items that may be my cost??

→ cover for our
portion of closing
costs?

Half of shop rent (April, May, June) \$1,200

On Fri, Apr 2, 2021 at 2:12 PM Jesse Craig <jcraig701@gmail.com> wrote:
Miks check was sent yesterday as was yours

Jesse R. Craig

Work. 701-232-1355

Fax. 701-232-1377

The information transmitted in this email and any attachments is intended only for the personal and confidential use of the intended recipients. This message may be or may contain privileged and confidential communications. If you as the reader are not the intended recipient, you are hereby notified that you have received this communication in error and that any retention, review, use, dissemination, distribution or copying of this communication or the information contained is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the original message from your system.

On Apr 2, 2021, at 2:01 PM, Jesse Kiihl <jesse.kiihl@prevailbuild.com> wrote:

March 15th - \$15.94 Menards Plumbers level to set AC Cans with a slope.

March 16th - \$9.57 Macs Latch Magnet to keep door shut in the wind

\$56.80 Sioux Valley Fuel for bobcat

March 18th - \$87.87 JB screen printing 5 prevail shirts for Mic

March 24th - \$156.49 Menards Garden hoses to get water to 4th floor for Mud

March 25th - \$3.44 Pro-rated monthly charge for Mic's email address

March 26th - \$34.08 Vistaprint Mic's business cards

\$170.01 Sioux Valley ground thaw fuel 1/2 tank

March 29th - \$136.63 Cresnet Electric for chord end to hook up your "turtle"

April 2nd - \$53.24 Menards magnet to pick up screws and nails in parking lot RRSB Parkside 02307

LL & Sons Excavating, Inc.
44504 SD HWY 22
HAZEL, SD 57242



INVOICE

BILL TO

Parkside Place
1405 1st Ave North
Fargo, ND 58102

INVOICE # 12073

DATE 06/29/2021

TERMS Due on receipt

JOB

Parkside Place - C2.0

DESCRIPTION	QTY	RATE	AMOUNT
Protect & Reset Comm Vault	1	600.00	600.00T
Protect & Reset Electric Vault	1	600.00	600.00T
Move Electric Vault Up	1	600.00	600.00T
Move Comm Vault Up	1	600.00	600.00T
Reset Drop Inlet Lid	1	1,000.00	1,000.00T
Protect Utility Island	1	300.00	300.00T
Remove sidewalk, curb & gutter		2,547.00	2,547.00T
Base Course	1	2,000.00	2,000.00T
Saw Asphalt Pavement, per LF	600	4.00	2,400.00T
Compact	1	800.00	800.00T
Removal of Asphalt, per SY	1,730	13.50	23,355.00T

All unpaid balances more than 30 days past due may be subject to
1.5% monthly interest.

SUBTOTAL	34,802.00
TAX	710.31
TOTAL	35,512.31
BALANCE DUE	\$35,512.31



The Lockshop
1404 33rd St S
Suite 2
Fargo ND 58103
Phone: 701-235-6645

INVOICE

DATE

6/25/2021

INVOICE #

0000224937

CUST #

0000222

BILL TO:

CRAIG PROPERTIES, INC.
PO BOX 426
FARGO ND 58107

SHIP TO:

Parkside
8 2nd St NE
Watertown, SD 57201

DISPATCH

P.O. NUMBER		TERMS	SALES PERSON	
parkside CBU's		10TH	Larry	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	Contract Amount: 7493.06			
	Previous Invoices:			
	Invoice 0000223102 on 5/18/2021 for \$3746.53			
1.00	Labor			
1.00		6,493.62	6,493.62	
1.00	Other Retail	512.42	512.42	
	TOTAL		7,006.04	
1.00	Amount Earned to Date	7,006.04	7,006.04	
	Less Previous Draw Request		-3,503.02	
	Remainder of Parkside mailboxes			

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
PARKSIDE PLACE, LLC
1405 1ST AVE N
FARGO, ND 58102
FROM CONTRACTOR:
CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
FARGO, ND 58102

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD
VIA ARCHITECT:
TL STROH ARCHITECTS

APPLICATION #: 13
PERIOD TO: 07/30/21
PROJECT NOS: 8

CONTRACT DATE:

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☒ Contractor

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAILE BUILD

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	6,150,000.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	6,150,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		6,160,625.48
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	6,160,625.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	5,743,770.53
8. CURRENT PAYMENT DUE-----	\$	416,854.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-10,625.48

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____
County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

RRSB Parkside 02310

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:
WATERTOWN MIXED USE
8 2ND ST NE
WATERTOWN, SD

APPLICATION NUMBER: 13
APPLICATION DATE: 07/30/21
PERIOD TO: 30-Jul-21
ARCHITECT'S PROJECT NO: 8

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	GENERAL CONDITIONS	179,900.00	194,276.93	2,310.83		196,587.76	109%	(16,687.76)	
2	EXCAVATION	204,500.00	204,490.06	4,776.10		209,266.16	102%	(4,766.16)	
3	GENERAL W&L CARP. LABOR	165,000.00	153,575.20	8,571.50		162,146.70	98%	2,853.30	
4	GENERAL W&L CARP. MATLS	298,034.00	450,234.40	5,065.03		455,299.43	153%	(157,265.43)	
5	MILLWORK- CABS	53,347.80		57,209.30		57,209.30	107%	(3,861.50)	
6	BUILDING INSULATION	70,000.00	68,465.00	1,477.69		69,942.69	100%	57.31	
7	EXTERIOR INSULATION & FINISH SYSTEMS		5,096.52	52,473.10		57,569.62		(57,569.62)	
8	SEALANTS	5,000.00		2,208.78		2,208.78	44%	2,791.22	
9	OVERHEAD DOORS	17,400.00	4,204.09	13,122.47		17,326.56	100%	73.44	
10	GLASS & GLAZING	46,475.00	12,500.00	35,750.00		48,250.00	104%	(1,775.00)	
11	CARPET/EPOXY	20,200.00		28,440.00		28,440.00	141%	(8,240.00)	
12	PAINT/STAIN	54,308.00	49,182.21	201.71		49,383.92	91%	4,924.08	
13	BUILDING SPRINKLER	56,100.00	55,090.20	4,609.80		59,700.00	106%	(3,600.00)	
14	PLUMBING	267,000.00	298,480.21	36,530.00		335,010.21	125%	(68,010.21)	
15	HVAC	84,200.00	98,850.00	560.00		99,410.00	118%	(15,210.00)	
16	ELECTRICAL/SECURITY	275,000.00	212,625.00	57,375.01		270,000.01	98%	4,999.99	
17	ACCRUED INTEREST/EXCISE	175,600.00	167,402.28	8,173.63		175,575.91	100%	24.09	
18	DRYWALL	228,000.00	306,050.00	98,000.00		404,050.00	177%	(176,050.00)	
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	2,200,064.80	2,280,522.10	416,854.95		2,697,377.05	123%	(497,312.25)	

RRSB Parkside 02311

CONTINUATION SHEET

Page 3 of 2 Pages

Invoice 013

Craig Development, LLC
Box 426, Fargo, ND 58107

7/31/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Sign Pro	\$	1,922.10
1	Popham Construction	\$	213.00
1	Diamond Vogel	\$	201.71
1	Circle C	\$	8,571.50
1	Dakota Portable Toilets	\$	175.73
1	Baete-Forseth	\$	560.00
1	Don Johnson Construction	\$	28,440.00
1	Craig Dev (reimb WMU)	\$	2,208.78
1	Cashway	\$	5,065.03
1	Kloos	\$	57,375.01
1	Xtreme Fire	\$	4,609.80
1	Watertight	\$	36,530.00
1	Innovative Wall	\$	52,473.10
1	Limoges		
1	Brians Glass	\$	35,750.00
1	B & W Construction		
1	Justice Fire	\$	1,477.69
1	Geroges Sanitation		
1	Rusco	\$	57,209.30
1	RL Drywall	\$	98,000.00
1	Clausen	\$	4,776.10
1	Lake Area Door	\$	13,122.47
	Subtotal	\$	408,681.32
	Excise Tax	\$	8,173.63
	Shipping & Handling		
Total Due By 8/10/2021		\$	416,854.95

Thank you for your business!

DON JOHNSON CONSTRUCTION, LLC

General Contractors since 1973

Gypsum Cement Applicators since 1983

8600 E 38th St.
Sioux Falls, SD 57110
Email: Tecktor2000@sio.midco.net
Amy's Email: ajohnson0906@sio.midco.net

Office & Fax: 605 371 2407
Don's Cell: 605 359 6570
Amy's Cell: 605 366 3347

INVOICE

Client: Project/Job/Task: #AJ9B-Parkside-Sealer

Craig Properties
Watertown, SD
Jesse Kiihl
Jesse.kiihl@prevailbuild.com

Parkside Place
Watertown, SD
Sealer for 2nd, 3rd, 4th floors
Task Dates: 4/27 & 4/28, 5/3 & 5/4,
6/7 & 6/8, 6/22, 2021

July 28, 2021

Jesse,

We hope you are happy with our efforts. This invoice is for the Sealer applied on 4th, 3rd and 2nd floors.

\$ 28,440.00 - Total

We came in a little under the budget # I had given you in March. A few dollars saved is always a good thing.

Would you like an insurance cert issued? If so, please send me the cert holder info and I will request one be forwarded to you.

I have also included our W-9 here.


I will send over the product data to you for future reference.

Any questions, comments, requests, please contact me.

Thanks so much,



Amy Johnson



Please pay from this **INVOICE**

2220 2nd Avenue East | West Fargo, ND 58078
Phone: **701-461-7309** Email: **info@signprofargo.com**

Sold To:
CP Business Management
1405 1st Ave. N, Ste. B
Fargo, ND 58102

Ship To:

Invoice No.
73130

Date
6/28/2021

P.O. Number	Payment Terms	Payment Due Date
Mindy Craig	Net 15 Days	7/13/2021

Qty.	Item No.	Description	Price Each	Total
36	SIGNS	12" X 4" Custom Apartment Door Signs on Brushed Silver Dibond w/Raised Black Dibond Numbers & VHB Tape on Back for PARKSIDE PLACE: -- 2201-2212, 2301-2312, 2401-2412	38.00	1,368.00T
8	DIBOND	18" X 12" Custom LANDING Signs on Brushed Silver Dibond Material w/VHBTape on Back: (1 Each): East Stair - 1-4 (1 Each): West Stair - 1-4	35.00	280.00T
14	DIBOND	8" X 3" Custom ROOM ID Signs on Brushed Silver Dibond Material w/VHB Tape on Back	10.00	140.00T

Picked up

Thank You! Ask Us How Vehicle Wraps Can Help Promote Your Business!

Sales Tax (7.5%) \$134.10

TOTAL \$1,922.10

RRSB Parkside 02314

Popham Construction LLC
PO Box 227
Castlewood, SD 57223
605-793-2757
pconstruction09@gmail.com

Invoice

Date	Invoice #
6/30/2021	7927

Bill To
Parkside

Description	Serviced	Amount
Swept Underground Garage by County Fair Foods	6/30/2021	200.00T
Happy Fourth of July!		Subtotal \$200.00
Payment due within 15 days of billing date. Invoice not paid when due shall be subjected to a late charge of 2% per month, 24% annual		Tax \$13.00
		Total \$213.00



DIAMOND VOGEL PAINT CENTER -293

114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293169288

Date:07/29/21 Time:13:16
Sales Rep:B78 Page: 1
Clerk:ALU
PO#:N Job Name:LOFT MAINT
Ship Via:CUST PICKUP
Phone:(701)232-1355
Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
1	1	MI157-030	EA	MIRACLE WIPES 30 CNT	1.0	7.0900	7.09
1	1	BH503-001	6PK	HANDY PAIL LINER 6 PK	1.0	5.1900	5.19
1	1	MR280-001	EA	5 WIRE PRO ROLLER FRAME 9"	1.0	1.6900	1.69
1	1	WO426-025	EA	4230 ALPHA TAS 2 1/2"	1.0	12.3300	12.33
1	1	ZZ607-009	EA	DV WHITE COVER 9" X 3/8	1.0	2.7300	2.73
1	1	PP100-090	EA	GREEN PLASTIC PAINT TRAY	1.0	1.2600	1.26

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.
All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 30.29

Sales Tax : \$ 1.97

Invoice Total : \$ 32.26

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							32.26

www.diamondvogel.com

RRSB Parkside 02316



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605) 886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293168820

Date:07/07/21

Time:11:26

Sales Rep:B78

Page: 1

Clerk:ALU

PO#:DOORS

Job Name:PARKSIDE/GENERA

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
1	1	ME0554-100	GAL	VERSACRYL 303 MIDSHEEN NB C COLOR #:BURGHARDT 05052021 COLOR NAME:BLACK DOORS VERS303	1.0	41.1200	41.12
1	1	WO426-020	EA	4230 ALPHA TAS 2"	1.0	10.3600	10.36
1	1	WO427-025	EA	4231 ALPHA AS 2 1/2"	1.0	12.4300	12.43
2	2	PP100-090	EA	GREEN PLASTIC PAINT TRAY	2.0	1.2600	2.52
1	1	WO157-043	EA	JK MOHAIR BLEND 4.5 X 1/4	1.0	3.3000	3.30
2	2	WO150-040	EA	JUMBO-KOTER 12" FRAME	2.0	4.6500	9.30
2	2	MR280-001	EA	5 WIRE PRO ROLLER FRAME 9"	2.0	1.6900	3.38
2	2	ZZ607-009	EA	DV WHITE COVER 9" X 3/8	2.0	2.7300	5.46

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 87.87

Sales Tax : \$ 5.71

Invoice Total : \$ 93.58

Wray Rgt

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							93.58

www.diamondvogel.com

RRSB Parkside 02317



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605) 886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293168848

Date:07/08/21

Time:11:21

Sales Rep:B78

Page: 1

Clerk:TPS

PO#:N

Job Name:TOUCH UP

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
1	1	US351-180	EA	EASY SAND 5 - 18# BAG	1.0	11.3600	11.36

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 11.36

Sales Tax : \$.74

Invoice Total : \$ 12.10

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							12.10

www.diamondvogel.com

RRSB Parkside 02318



DIAMOND VOGEL PAINT CENTER -293
114 E KEMP
WATERTOWN, SD 57201
(605)886-2540

Account Number:29300943

Sold To: CRAIG DEVELOPMENT, LLC
1405 1ST AVE N
PO BOX 426
FARGO ND 58102

Chrg INVOICE

Invoice #:293169258

Date:07/28/21 Time:10:17

Sales Rep:B78

Page: 1

Clerk:ALU

PO#:N

Job Name:LOFT MAIT

Ship Via:CUST PICKUP

Phone:(701)232-1355

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
1	1	PC550-720	EA	AMF-72 72" ADVANCE FILM	1.0	9.6500	9.65
1	1	MM716-020	EA	2090 LONG MSK TAP BULK 2"	1.0	8.5500	8.55
1	1	US220-100	GAL	PLUS 3 LT WT JT CMPD-GAL	1.0	7.5400	7.54
1	1	MM410-001	EA	SANDING SPONGE FINE ANGLD	1.0	3.4700	3.47
1	1	ZZ607-009	EA	DV WHITE COVER 9" X 3/8	1.0	2.7300	2.73
1	1	MR280-001	EA	5 WIRE PRO ROLLER FRAME 9"	1.0	1.6900	1.69
1	1	WO426-025	EA	4230 ALPHA TAS 2 1/2"	1.0	12.3300	12.33
1	1	TT985-020	EA	TEXTURE TEK OP W/B	1.0	12.6600	12.66
1	1	PP100-090	EA	GREEN PLASTIC PAINT TRAY	1.0	1.2600	1.26

*****THANK YOU FOR SHOPPING AT DIAMOND VOGEL. COME BACK AGAIN!*****

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

Product Subtotal : \$ 59.88

Sales Tax : \$ 3.89

Invoice Total : \$ 63.77

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
							63.77

www.diamondvogel.com

RRSB Parkside 02319

Circle C Construction LLC
408 4th st n
Estelline, SD 57234 US
(605) 214-4597
ccc.jared@gmail.com

INVOICE

BILL TO
Jesse Kiihl

INVOICE # 1209
DATE 07/23/2021
DUE DATE 07/23/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Unit 1B Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,257.00	1,257.00
Unit 2B Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	2	1,252.00	2,504.00
Unit 4 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,433.00	1,433.00
Unit 5B Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,260.00	1,260.00
Unit 6 Parkside	Labor to install doors, casing, baseboard, cabinets and counter tops, and closet shelving	1	1,312.50	1,312.50
Nail filling	Labor to fill nail holes	7	100.00	700.00
Sink Cutting	Labor to cut kitchen sink holes only	7	15.00	105.00

Progress on 2nd floor, Parkside Place

BALANCE DUE

\$8,571.50

PAYMENT APPLICATION

TO:	Parkside Place LLC 1405 1st Ave N Fargo ND 58102	PROJECT:	Parkside Place 8 2nd St NE Watertown SD 57201
FROM:	Watertight, Inc. 18273 464th Ave Castlewood, SD 57223		
FOR:			

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.

Continuation Page is Attached

1	CONTRACT AMOUNT		\$260,000.00	Contractor's signature below the Work has been performed by Contractor under the Contract obligations under the Contract payment.
2	SUM OF ALL CHANGE ORDERS			CONTRACTOR:
3	CURRENT CONTRACT AMOUNT (Line 1 + Line 2)		\$260,000.00	By: <u>Chris Ser</u>
4	TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$260,000.00	
5	RETAINAGE:			
	a. 10% of completed work (Columns D+E on Continuation Page)			
	b. 10% of Material Stored (Column F on Continuation Page)			
	Total Retainage (Line 5a + 5b or column I on Continuation Page)		\$24,830.00	
6	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)		\$235,170.00	Certification
7	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)		\$223,470.00	The construction Manager or Architect certifies that the work has been completed to accurately states the amount and Architect know of no reason why the amount is incorrect.
8	PAYMENT DUE		\$36,530.00	Certified Amount
9	BALANCE TO COMPLETION (Line 3 Minus Line 6)		\$0.00	(If the certified amount is different from the amount requested, that are changed to match the amount requested.)
SUMMARY OF CHANGE ORDERS		Additions	Deductions	GENERAL CONTRACTOR:
Total changes approved in previous months				By:
Total changes approved this month				ARCHITECT:
TOTALS		\$0.00	\$0.00	By:
NET CHANGES		\$0.00		Neither this Application nor payment is made only to Contractor, and is with Documents or otherwise.

PAYMENT APPLICATION

TO: Parkside Place LLC
1405 1st Ave N
Fargo ND 58102

PROJECT: Parkside Place
8 2nd St NE
Watertown SD 57201

Application # 6
Period Start 6/26/2021
Period End 7/26/2021
Application Date 7/2/2021
Subcontract #:
Date of Contract 10/16/2020

Distribution To:
☐ Owner
☐ Accounting
☐ Architect
☐ Owner's Rep.

FROM: Cashway Lumber
191 N Broadway
P.O. Box 287
Watertown SD 57201
FOR: Building Materials

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below,
Continuation Page is Attached

1 CONTRACT AMOUNT	\$ 569,398.29
2 SUM OF ALL CHANGE ORDERS	\$13,245.94
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$582,644.23
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 572,832.82
5 RETAINAGE:	
a. 5% of completed work (Columns D+E on Continuation Page)	
b. 10% of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 572,832.82
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 567,767.79
8 PAYMENT DUE	\$5,065.03
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$9,811.41

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: Derrick Nelson sales manager Date: 7/26/2021

Certification

☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount

Date:

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: Date:

ARCHITECT:

By: Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st Ave N Fargo ND 58102	PROJECT: Parkside Place 8 2nd St NE Watertown SD 57201	Application # 3 Period Start 3/1/2021 Period End 3/22/2021 Application Date 4/22/2021 Subcontract #: Date of Contract	Distribution To: <input type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
FROM: Innovative Wall Designs, Inc. 302 N Perry Ln Harrisburg SD 57032			
FOR: Parkside Apts Phase 2			

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$ 459,752.00
2 SUM OF ALL CHANGE ORDERS	(\$13,496.00)
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$446,256.00
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 415,756.75
5 RETAINAGE:	
a. 5% of completed work (Columns D+E on Continuation Page)	
b. 10% of Material Stored (Column F on Continuation Page)	
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$0.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$415,756.75
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	\$ 415,756.75
8 PAYMENT DUE	\$52,473.10
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$30,499.25

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

By: _____ Date: _____

Certification ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ **Date:** _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

RRSB Parkside 02323

PAYMENT APPLICATION

TO: Parkside Place LLC 1405 1st. Ave. N Fargo, ND 58102	PROJECT: Parkside Place 8 2nd St NE Watertown, SD 57201	Application # 1 Period Start 11/24/2020 Period End Application Date 7/26/2021 Subcontract #: Date of Contract 11/24/2020	Distribution To: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Accounting <input type="checkbox"/> Architect <input type="checkbox"/> Owner's Rep.
FROM: Kloos Electric 311 27th St. NW Watertown, SD 57201			
FOR:		VIA CONSTRUCTION MANAGER: Prevail, LLC VIA ARCHITECT: TL Stroh Architect	

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	\$ 275,000.00
2 SUM OF ALL CHANGE ORDERS	\$0.00
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	\$275,000.00
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$ 275,000.00
5 RETAINAGE:	
a. 5% of completed work (Columns D+E on Continuation Page)	\$ -
b. 10% of Material Stored (Column F on Continuation Page)	\$ -
Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$5,000.00
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	\$ 270,000.00
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	
8 PAYMENT DUE	\$57,375.01
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$5,000.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:
(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Kloos Electric
By:  Date: 7-26-21

Certification ☐ Required ☐ Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount _____ Date: _____

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

GENERAL CONTRACTOR:
By: _____ Date: _____
ARCHITECT:
By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDER	Additions	Deductions
Total changes approved in previous months		
Total changes approved this month		
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO GC:
Parkside Place LLC
1405 1st Ave N
Fargo, ND 58102
FROM CONTRACTOR:
Xtreme Fire Protection
4102 N Cliff Ave
Sioux Falls, SD 57104
CONTRACT FOR:

PROJECT: **Parkside Apts**
Watertown, SD

APPLICATION NO: 5

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 07/31/21

PROJECT NOS:

VIA ARCHITECT:

Work performed

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	56,100.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	56,100.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	56,100.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	56,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	55,090.20
8. CURRENT PAYMENT DUE	\$	1,009.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **XTREME FIRE PROTECTION, LLC**
Fill out entirely w/Name, Date and Notary

By:

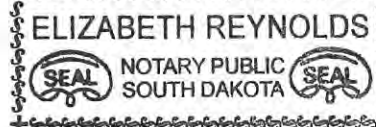
Date:

7/14/2021

State of: South Dakota
Subscribed and sworn to before me
Notary Public.

County of: Minnehaha
7/14/2021

My Commission expires:
9/19/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO GC: PROJECT: APPLICATION NO: 1
The Lofts LLC Watertown, SD
1405 1st Ave N
Fargo, ND 58102
FROM CONTRACTOR: VIA ARCHITECT:
Xtreme Fire Protection
4102 N Cliff Ave
Sioux Falls, SD 57104
CONTRACT FOR: Work performed

PERIOD TO: 07/31/21
PROJECT NOS:
CONTRACT DATE:

Distribution to:
☐ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.


1. ORIGINAL CONTRACT SUM	\$	3,600.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	3,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	3,600.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	3,600.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	3,600.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

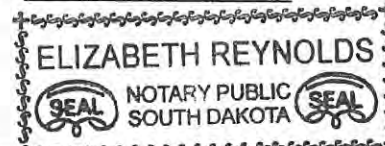
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: XTREME FIRE PROTECTION, LLC
Fill out entirely w/Name, Date and Notary

By:  Date: 7/14/2021

State of: South Dakota County of: Minnehaha
Subscribed and sworn to before me 7/14/2021
Notary Public:
My Commission expires: 9/19/2025 



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Brian's Glass & Door, LLC

533 First Avenue NW, No. 4
P.O. Box 743
Watertown, South Dakota 57201-0743
Phone: 605-886-5328 • 800-886-5328
Fax: 605-886-5234
briansglass@iw.net

Invoice

85227

DATE 7/19/21

BILL TO: Craig Development

Park place

1405 1st Ave N

Fargo, ND 58102

SHIP TO:

Craig Development

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
-------------	-------	-----	------	-----	--------	---------

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2		Glass Kits		
2		H/m doors		
2		Lever locks keyed to		
		Customers key		
2		Closers		
2		Sets of Hinges		
2		H/m doors installed		
		in Customers frames		

Signature _____

TOTAL

1,494.60

Brian's Glass and Door LLC

Invoice

533 1st Ave NW #4
Watertown, SD 57201
605-886-5328

Date	Invoice #
7/9/2021	85091

Bill To
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Parkside			7/9/2021			
Quantity	Item Code	Description			Price Each	Amount
	HM Sales	Hollow metal doors			2,650.00	2,650.00
		103 Elevator door equipment				
		104 Sprinkler room				
		Excise tax not included			0.00%	2,650.00 0.00

Brian's Glass and Door LLC

533 1st Ave NW #4
Watertown, SD 57201
605-886-5328

Invoice

Date	Invoice #
7/9/2021	85082

Bill To
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Parkside			7/9/2021			
Quantity	Item Code	Description			Price Each	Amount
	Neg Sales	7 Aluminum doors 3 Aluminum storefronts 7 Aluminum stairwell windows Excise tax not included			22,250.00	22,250.00
					0.00%	22,250.00 0.00
						</

Brian's Glass and Door LLC

Invoice

533 1st Ave NW #4
Watertown, SD 57201
605-886-5328

Date	Invoice #
7/9/2021	85090

Bill To
Craig Development 1405 1st Ave N Fargo, ND 58102

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Parkside			7/9/2021			
Quantity	Item Code	Description			Price Each	Amount
	HM Sales	Hollow metal doors 102, STR1, STR2, STR4, STR5, STR6, STR7. STR8, STR9 Excise tax not included			10,850.00	10,850.00
					0.00%	10,850.00 0.00

Application and Certificate For Payment

Page 1

To Owner: Parkside Place LLC 1405 1st Ave N Fargo, ND 58102		Project: Parkside Place Watertown Watertown, SD 0	Application No: 8 Date: 07/13/2021
From (Contractor): Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118		Contractor Job Number: 20354 Via (Architect):	Period To: 07/31/21 Architect's Project No: Contract Date:
Phone: 605 336-0545		Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		-4,000.00
	Number	Date Approved
Change orders approved this month		
Totals		
Net change by change orders		-4,000.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Original contract sum	88,200.00
Net change by change orders	-4,000.00
Contract sum to date	84,200.00
Total completed and stored to date	84,200.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	84,200.00
Less previous certificates of payment	83,640.00

Contractor:
By: Michele Bladt Date: 7-13-21
State of: South Dakota County of: Minnehaha
Subscribed and sworn to before me this 13 day of July, 2021 (year). Notary public: Cheryl Swolley
My commission expires 9-5-2024



0.000% of taxable amount	560.00
No Excise & Watertown Use	
Current sales tax	0.00
Current payment due	560.00
Balance to finish, including retainage	0.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Parkside 02331



FIRE & SAFETY
3601 N. Potsdam Avenue
Sioux Falls, SD 57104

Invoice

Date	Invoice #
6/30/2021	209115

Phone # 6053673176

www.justicefire.com

Bill To	Ship To
Parkside Place - Billing 1405 1st Ave N Fargo, ND 58102	Parkside Place 8 2nd St NE Watertown, SD 57201

P.O. Number	Terms	Due Date	Rep
	Net 30	7/30/2021	JK

Description	Quantity	Rate	Amount
Annual Maintenance Fire Extinguisher Inspection	12	4.75	57.00
Amerex 5lb ABC Fire Extinguisher, Wall Bracket	1	90.00	90.00
Amerex 5lb ABC Fire Extinguisher with Vehicle Bracket	5	90.00	450.00
Amerex 10lb ABC Fire Extinguisher	6	128.00	768.00
Service Call	1	22.50	22.50
06.30.2021 - jesse.kiihl@prevailbuild.com			

A minimum of a \$2 finance charge or 1.5% of total invoice will be applied to past due accounts

FOR ALL YOUR FIRE PROTECTION NEEDS!

Fire Extinguishers*Fire Alarms*Suppression Systems*First-Aid*Emergency Lights
Fire Training on Site*CO2 Beverage Service

Like us on Facebook!

All major credit cards are accepted!

Please provide us with an Accounts Payable email address to receive your invoices immediately.

Subtotal	\$1,387.50
Sales Tax (6.5%)	\$90.19
Total	\$1,477.69
Payments/Credits	\$0.00
Balance Due	\$1,477.69

RRSB Parkside 02332

R.L. Drywall and Insulation, Inc.

520 S. Valley View Road
Sioux Falls, SD 57106

INVOICE

Invoice Number: 8447-2
Invoice Date: Jun 8, 2021
Page: 1

Voice: 605-274-7008
Fax: 605-274-0088

Bill To:
Parkside Place, LLC 1405 1st Ave North Fargo, ND 58102

Ship to:

Customer ID	Customer PO	Payment Terms	
PARKPL	8 2ND ST NEWWATERTOWN	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/8/21

Quantity	Item	Description	Unit Price	Amount
		DRYWALL AS PER BID \$228000.00		98,000.00
		1ST DRAW 4/12/21 -\$130000.00		
		BALANCE DUE \$98000.00		
Subtotal				98,000.00
Sales Tax				
Total Invoice Amount				98,000.00
Payment/Credit Applied				
TOTAL				98,000.00

Check/Credit Memo No:

Statement

RUSCO WINDOW COMPANY, INC.
411 40TH STREET S
FARGO, ND 58103

Date
6/30/2021

To:
CRAIG PROPERTIES PO BOX 426 FARGO, ND 58107

				Amount Due	Amount Enc.
				\$57,209.30	
Date	Transaction			Amount	Balance
06/04/2021	INV #6524. Due 07/04/2021. Orig. Amount \$53,484.30. SMART 081245CH/081246CH/081247CH --- CABINETS \$50,220.00 --- Tax: WATERTOWN, SD @ 6.5% = 3,264.30			53,484.30	53,484.30
06/30/2021	INV #6901. Due 07/30/2021. Orig. Amount \$3,725.00. --- SECURITY ASTRAGAL, 3 @ \$360.00 = 1,080.00 --- SECURITY ASTRAGAL, 2 @ \$360.00 = 720.00 --- SECURITY ASTRAGAL, 3 @ \$360.00 = 1,080.00 --- LABOR, 13 @ \$65.00 = 845.00 --- Tax: Fargo ND Group Tax @ 7.5% = 0.00			3,725.00	57,209.30



Dakota Portable Toilets, Inc.

PO Box 8513
Brookings, SD 57006

Invoice

Date	Invoice #
7/5/2021	12640

Bill To
Craig Development 1405 1st Ave. N Fargo, ND 58102

Ship To
Parkside 8 2nd St. NE Watertown, SD 7/5-8/2

			Due on receipt
Quantity	Description	Rate	Amount
1	Portable Toilet Rental with Weekly Service	165.00	165.00T
Thank you for your business.		Subtotal	\$165.00
		Sales Tax (6.5%)	\$10.73
		Payments/Credits	\$0.00
		Balance Due	\$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax #	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

RRSB Parkside 02335

Clausen Construction Incorporated
412 20th Ave NW
Watertown, SD 57201 US
clausenconstructioninc@gmail.com

Invoice 631



BILL TO
Jesse Craig

DATE
07/05/2021

PLEASE PAY
\$4,776.10

DUE DATE
08/04/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/08/2021	Generation - Level off lower level			
06/08/2021	skidsteer hours	10	100.00	1,000.00T
06/08/2021	skidsteer hours	10	100.00	1,000.00T
06/08/2021	truck hours	6	125.00	750.00T
06/08/2021	2 men hours	17	65.00	1,105.00T
06/08/2021	crushed gravel tons	27.82	13.50	375.57T
06/11/2021	skidsteer hours	4.50	100.00	450.00T
SUBTOTAL				4,680.57
TAX				95.53
TOTAL				4,776.10

TOTAL DUE **\$4,776.10**

THANK YOU.

LAKE AREA DOOR

1748 7th Ave. SW
Watertown, SD 57201

Invoice

Date	Invoice #
6/29/2021	10684

Bill To
Prevail LLC. 100 East Kemp Ave Suite E Watertown, SD 57201

Ship To

	S.O. #	P.O. #		Terms
	2950			Due on rece...
Description	Qty.	U/M	Rate	Amount
2" TG Door / R-Valu = 18 / U-Factor = .136				
16'-2" wide x 7'-6" high White Flush Panel 2" TG Door. 3" Angle Mounted Track with 15" Radius, 100,000 Cycle Springs, and Weather Seals.	2	ea	1,835.00	3,670.00T
R.O. Requirements: 16'-0" x 7'-5"	1		0.00	0.00
H.R. Requirements: 22"	1		0.00	0.00
T-50-11LS x 10' Heavy Duty LiftMaster 1/2 HP Trolley. Includes: Wall Station, Safety Sensors.	2	ea	3,000.00	6,000.00T
Key Fob Transmitter	1		0.00	0.00T
	50	ea		0.00T
Key Switch	2	ea	95.00	190.00T
Lumber Material at Jambs and Opening.	2	ea	100.00	200.00T
Labor: Sub-Contracted: Metal Wraps @ Jambs.	2		850.00	1,700.00T
Labor: Prep Openings with Lumber for Springs and Operators, Install 2 Doors and 2 Operators.	1		1,100.00	1,100.00T
6.5% Sales Tax is Included	1		0.00	0.00T
Exclusions: Header, Spring Bucks, Jambs, Electrical Work, Any Excessive Work Spent Hooking Old Operators Up, Framing/Carpentry Work, Tear Out of Old Door and Operator Unless Otherwise Noted Above	1		0.00	0.00
It's been a pleasure working with you!				
Lake Area Door warrants the parts that are both supplied and installed by our professional servicemen for one year.This warranty does not cover parts that are not supplied by Lake Area Door or become damage due to wear and tear/overuse.	Total			
	Payments/Credits			
	Balance Due			
Watertown 605.882.4068 Gettysburg 605.295.8159 SF 605.370.4040 jeremy@lakeareadoor.com				

LAKE AREA DOOR

1748 7th Ave. SW
Watertown, SD 57201

Invoice

Date	Invoice #
6/29/2021	10684

Bill To
Prevail LLC. 100 East Kemp Ave Suite E Watertown, SD 57201

Ship To

S.O. #	P.O. #	Terms
2950		Due on rece...

Description	Qty.	U/M	Rate	Amount
Excise Tax			2.041%	262.47

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7249-00		
Due Date	Amount Due	Late Amount
07/12/2021	42.05	44.15
Service Address		Amount Enclosed
8 2 ST NE		

PARKSIDE PLACE,
1405 1ST AVE N
FARGO ND 58102-4

Parkside total
+ \$ 2208.78

due for 5120-121
electrical + water.

- Do you want me to
pay out of CP Bus.
until I have funds or
Do you want to pay?



Temp meter.

Page 1
MUNICIPAL UTILITIES DEPT.

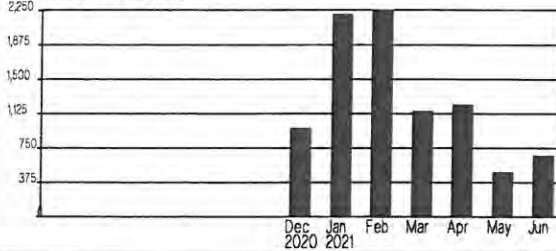
Meter Number	Present
ELECTRIC: 0000048860	05/25/20

Page 1
Service Address
8 2 ST NE

Multiplier	Usage	Units	Power factor
1	664	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE -42.87
BALANCE FORWARD -42.87

ELECTRIC SERVICE
Electric Customer Charge 16.00
Electric Energy 63.74
Electric State Tax 3.59
Electric City Tax 1.59
TOTAL ELECTRIC CHARGES 84.92

CURRENT CHARGES \$84.92

TOTAL AMOUNT DUE \$42.05

Temp meter.

121360	Deposit \$6,000.00 on account as of Jul 01,2021				
Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		07/01/2021	07/12/2021	42.05	44.15

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02339

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7428-00		
Due Date	Amount Due	Late Amount
07/12/2021	24.90	26.15
Service Address		Amount Enclosed
8 2 ST NE 2406		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT. Account Number 002-7428-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2406

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049043	06/21/2021	05/28/2021	24	MR	00132	00000	1	132	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

5
4
3
2
1
0

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	11.88
Electric State Tax	1.05
Electric City Tax	0.47
TOTAL ELECTRIC CHARGES	24.90
CURRENT CHARGES	\$24.90
TOTAL AMOUNT DUE	\$24.90

121360	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	24.90	26.15

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02340

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7431-00		
Due Date	Amount Due	Late Amount
07/12/2021	19.44	20.41
Service Address		Amount Enclosed
8 2 ST NE 2409		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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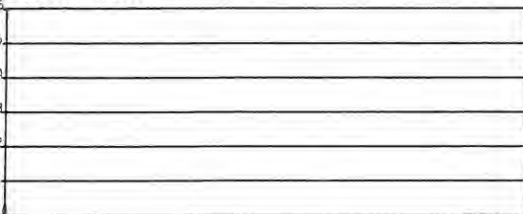
Page 1

MUNICIPAL UTILITIES DEPT. Account Number 002-7431-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2409

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049014	06/21/2021	05/28/2021	24	MR	00075	00000	1	75	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.75
Electric State Tax	0.82
Electric City Tax	0.37
TOTAL ELECTRIC CHARGES	19.44
CURRENT CHARGES	\$19.44
TOTAL AMOUNT DUE	\$19.44

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	19.44	20.41

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02341

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7355-00		
Due Date	Amount Due	Late Amount
07/12/2021	1,442.17	1,460.69
Service Address		Amount Enclosed
8 2 ST NE HOUSE		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

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MUNICIPAL UTILITIES DEPT.

Account Number

002-7355-00

Name

PARKSIDE PLACE, LLC

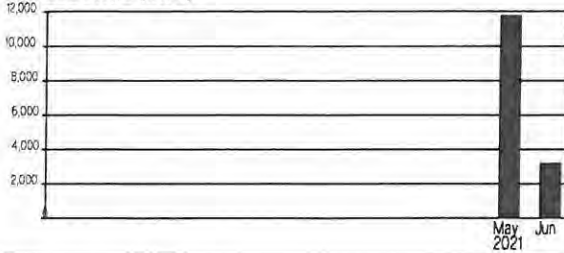
Service Address

8 2 ST NE HOUSE

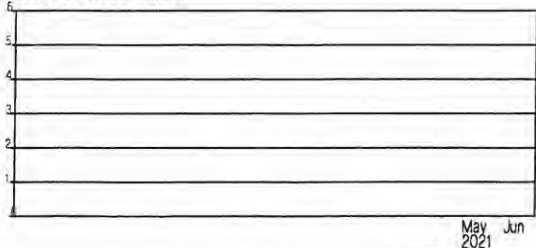
Meter Number	Read Dates		Billing	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: 0000030986	06/21/2021	05/20/2021	32	MR	14906	11734	1	3172	kWh	
ELECTRIC: 0000030986	06/21/2021	05/20/2021	32	MR	7370		1	7.37	kW	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



WATER (100 cu.ft)



PREVIOUS BALANCE 1,020.79
LATE PENALTY 06/11/2021 51.04
BALANCE FORWARD 1,071.83

ELECTRIC SERVICE
Electric Customer Charge 16.00
Electric Energy 304.51
Electric State Tax 14.42
Electric City Tax 6.41
TOTAL ELECTRIC CHARGES 341.34
WATER SERVICE
Water Private Fire Service 29.00
TOTAL WATER CHARGES 29.00

CURRENT CHARGES \$370.34
TOTAL AMOUNT DUE \$1,442.17

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		07/01/2021	07/12/2021	1,442.17	1,460.69

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02342

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002 [REDACTED] 7359-00		
Due Date	Amount Due	Late Amount
07/12/2021	104.97	108.01
Service Address		Amount Enclosed
8 2 ST NE 201		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

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MUNICIPAL UTILITIES DEPT.

Account Number

002-7359-00

Name

PARKSIDE PLACE, LLC

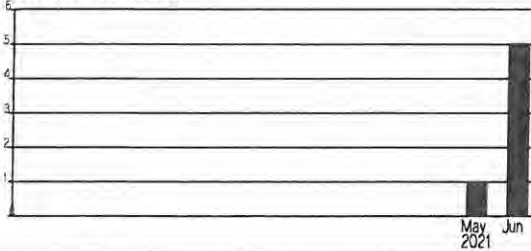
Service Address

8 2 ST NE 201

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
WATER: 0200529173	06/21/2021	05/20/2021	32	MR	0006	0001	1	5	ccf	

YOUR MONTHLY USAGE

WATER (100 cu.ft)



PREVIOUS BALANCE 42.11
LATE PENALTY 06/11/2021 2.11
BALANCE FORWARD 44.22

WATER SERVICE
Water Customer Charge 11.60
Water Consumption 16.05
TOTAL WATER CHARGES 27.65
SEWER SERVICE
Sewer Customer Charge 27.30
Sewer Consumption 5.80
TOTAL SEWER CHARGES 33.10

CURRENT CHARGES \$60.75

TOTAL AMOUNT DUE \$104.97

121360 Bill Type REGULAR	Account Type	Bill Date 07/01/2021	Due Date 07/12/2021	Amount Due 104.97	Late Amount 108.01
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MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02343

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002	7401-00	
Due Date	Amount Due	Late Amount
07/12/2021	13.49	14.16
Service Address		Amount Enclosed
8 2 ST NE 2301		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT. Account Number 002-7401-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2301

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049038	06/21/2021	05/28/2021	24	MR	00013	00000	1	13	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

5	
4	
3	
2	
1	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	1.17
Electric State Tax	0.57
Electric City Tax	0.25
TOTAL ELECTRIC CHARGES	13.49
CURRENT CHARGES	\$13.49
TOTAL AMOUNT DUE	\$13.49

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	13.49	14.16

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02344

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7402-00		
Due Date	Amount Due	Late Amount
07/12/2021	19.15	20.11
Service Address		Amount Enclosed
8 2 ST NE 2302		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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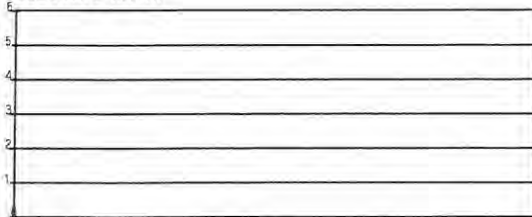
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Page 1 of 1

MUNICIPAL UTILITIES DEPT.		Account Number	Name		Service Address					
		002-7402-00	PARKSIDE PLACE, LLC		8 2 ST NE 2302					
Meter Number	Read Dates		Billing	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: 0000049039	06/21/2021	05/28/2021	24	MR	00072	00000	1	72	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.48
Electric State Tax	0.81
Electric City Tax	0.36
TOTAL ELECTRIC CHARGES	19.15
CURRENT CHARGES	\$19.15
TOTAL AMOUNT DUE	\$19.15

121360	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	19.15	20.11

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02345

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7403-00		
Due Date	Amount Due	Late Amount
07/12/2021	19.44	20.41
Service Address		Amount Enclosed
8 2 ST NE 2303		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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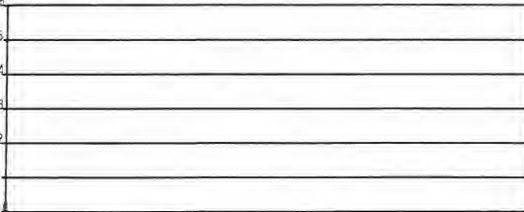
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MUNICIPAL UTILITIES DEPT. Account Number 002-7403-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2303

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049040	06/21/2021	05/28/2021	24	MR	00075	00000	1	75	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.75
Electric State Tax	0.82
Electric City Tax	0.37
TOTAL ELECTRIC CHARGES	19.44
CURRENT CHARGES	\$19.44
TOTAL AMOUNT DUE	\$19.44

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	19.44	20.41

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02346

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7405-00		
Due Date	Amount Due	Late Amount
07/12/2021	18.67	19.60
Service Address		Amount Enclosed
8 2 ST NE 2304		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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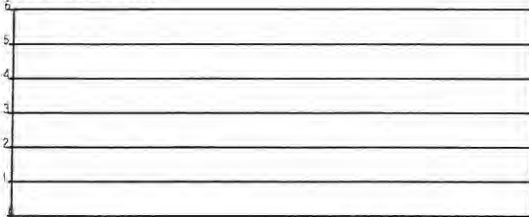
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MUNICIPAL UTILITIES DEPT. Account Number 002-7405-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2304

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049041	06/21/2021	05/28/2021	24	MR	00067	00000	1	67	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.03
Electric State Tax	0.79
Electric City Tax	0.35
TOTAL ELECTRIC CHARGES	18.67
CURRENT CHARGES	\$18.67
TOTAL AMOUNT DUE	\$18.67

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	18.67	19.60

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02347

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7406-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2305		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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MUNICIPAL UTILITIES DEPT. Account Number 002-7406-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2305

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049034	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02348

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7408-00		
Due Date	Amount Due	Late Amount
07/12/2021	19.44	20.41
Service Address		Amount Enclosed
8 2 ST NE 2306		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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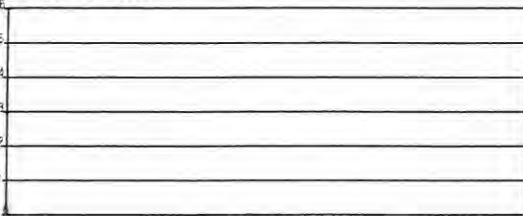
Page 1

MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7408-00	PARKSIDE PLACE, LLC	8 2 ST NE 2306

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049035	06/21/2021	05/28/2021	24	MR	00075	00000	1	75	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.75
Electric State Tax	0.82
Electric City Tax	0.37
TOTAL ELECTRIC CHARGES	19.44
CURRENT CHARGES	\$19.44
TOTAL AMOUNT DUE	\$19.44

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	19.44	20.41

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02349

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7410-00

Due Date	Amount Due	Late Amount
07/12/2021	13.97	14.67
Service Address	Amount Enclosed	
8 2 ST NE 2307		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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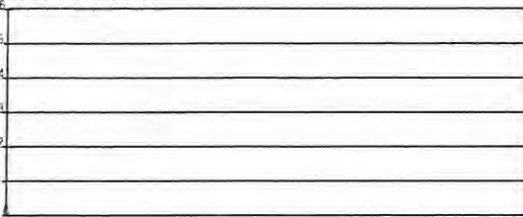
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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7410-00	PARKSIDE PLACE, LLC	8 2 ST NE 2307

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049036	06/21/2021	05/28/2021	24	MR	00018	00000	1	18	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	1.62
Electric State Tax	0.59
Electric City Tax	0.26
TOTAL ELECTRIC CHARGES	13.97
CURRENT CHARGES	\$13.97
TOTAL AMOUNT DUE	\$13.97

Jun 2021

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	13.97	14.67

MESSAGES: Always call 811 two business days before you dig!

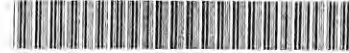
RRSB Parkside 02350

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7411-00

Due Date	Amount Due	Late Amount
07/12/2021	20.97	22.02
Service Address	Amount Enclosed	
8 2 ST NE 2308		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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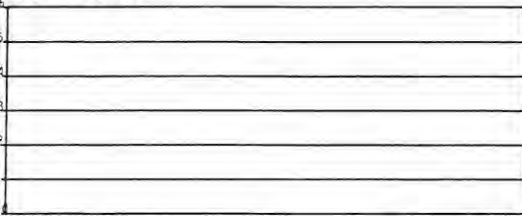
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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7411-00	PARKSIDE PLACE, LLC	8 2 ST NE 2308

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049037	06/21/2021	05/28/2021	24	MR	00091	00000	1	91	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	8.19
Electric State Tax	0.89
Electric City Tax	0.39
TOTAL ELECTRIC CHARGES	20.97
CURRENT CHARGES	\$20.97
TOTAL AMOUNT DUE	\$20.97

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	20.97	22.02

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02351

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7412-00		
Due Date	Amount Due	Late Amount
07/12/2021	18.96	19.91
Service Address		Amount Enclosed
8 2 ST NE 2309		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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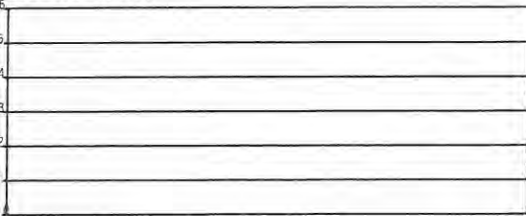
Page 1

Municipal Utilities Dept.	Account Number	Name	Service Address
	002-7412-00	PARKSIDE PLACE, LLC	8 2 ST NE 2309

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049026	06/21/2021	05/28/2021	24	MR	00070	00000	1	70	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.30
Electric State Tax	0.80
Electric City Tax	0.36
TOTAL ELECTRIC CHARGES	18.96
CURRENT CHARGES	\$18.96
TOTAL AMOUNT DUE	\$18.96

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	18.96	19.91

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02352

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7413-00		
Due Date	Amount Due	Late Amount
07/12/2021	19.44	20.41
Service Address		Amount Enclosed
8 2 ST NE 2310		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.		Account Number	Name		Service Address				
		002-7413-00	PARKSIDE PLACE, LLC		8 2 ST NE 2310				
Meter Number	Read Dates		Billing	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous	Days	Code	Present				
ELECTRIC: 0000049027	06/21/2021	05/28/2021	24	MR	00075	00000	1	75	kwh

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	
0	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	6.75
Electric State Tax	0.82
Electric City Tax	0.37
TOTAL ELECTRIC CHARGES	19.44
CURRENT CHARGES	\$19.44
TOTAL AMOUNT DUE	\$19.44

121360	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	19.44	20.41

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02353

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7415-00		
Due Date	Amount Due	Late Amount
07/12/2021	19.91	20.91
Service Address		Amount Enclosed
8 2 ST NE 2312		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7415-00	PARKSIDE PLACE, LLC	8 2 ST NE 2312

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049029	06/21/2021	05/28/2021	24	MR	00080	00000	1	80	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	7.20
Electric State Tax	0.84
Electric City Tax	0.37
TOTAL ELECTRIC CHARGES	19.91
CURRENT CHARGES	\$19.91
TOTAL AMOUNT DUE	\$19.91

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	19.91	20.91

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02355

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7423-00		
Due Date	Amount Due	Late Amount
07/12/2021	14.45	15.17
Service Address		Amount Enclosed
8 2 ST NE 2401		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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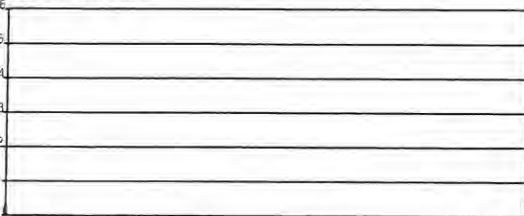
Page 1

MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7423-00	PARKSIDE PLACE, LLC	8 2 ST NE 2401

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049018	06/21/2021	05/28/2021	24	MR	00023	00000	1	23	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	2.07
Electric State Tax	0.61
Electric City Tax	0.27
TOTAL ELECTRIC CHARGES	14.45
CURRENT CHARGES	\$14.45
TOTAL AMOUNT DUE	\$14.45

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	14.45	15.17

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02356

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7424-00

Due Date	Amount Due	Late Amount
07/12/2021	20.20	21.21
Service Address	Amount Enclosed	
8 2 ST NE 2402		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7424-00	PARKSIDE PLACE, LLC	8 2 ST NE 2402

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049019	06/21/2021	05/28/2021	24	MR	00083	00000	1	83	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	7.47
Electric State Tax	0.85
Electric City Tax	0.38
TOTAL ELECTRIC CHARGES	20.20
CURRENT CHARGES	\$20.20
TOTAL AMOUNT DUE	\$20.20

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	20.20	21.21

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02357

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7425-00		
Due Date	Amount Due	Late Amount
07/12/2021	20.30	21.32
Service Address		Amount Enclosed
8 2 ST NE 2403		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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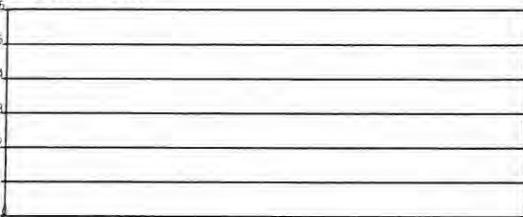
Page 1

MUNICIPAL UTILITIES DEPT. Account Number 002-7425-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2403

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049020	06/21/2021	05/28/2021	24	MR	00084	00000	1	84	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	7.56
Electric State Tax	0.86
Electric City Tax	0.38
TOTAL ELECTRIC CHARGES	20.30
CURRENT CHARGES	\$20.30
TOTAL AMOUNT DUE	\$20.30

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	20.30	21.32

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02358

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7426-00

Due Date	Amount Due	Late Amount
07/12/2021	29.31	30.78
Service Address	Amount Enclosed	
8 2 ST NE 2404		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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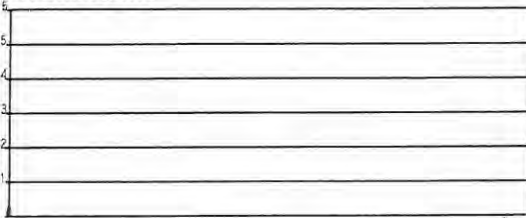
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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7426-00	PARKSIDE PLACE, LLC	8 2 ST NE 2404

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049021	06/21/2021	05/28/2021	24	MR	00178	00000	1	178	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 0.00
BALANCE FORWARD 0.00

ELECTRIC SERVICE
Electric Customer Charge 11.50
Electric Energy 16.02
Electric State Tax 1.24
Electric City Tax 0.55
TOTAL ELECTRIC CHARGES 29.31

CURRENT CHARGES \$29.31

TOTAL AMOUNT DUE \$29.31

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	29.31	30.78

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02359

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number	
002	7427-00

Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2405		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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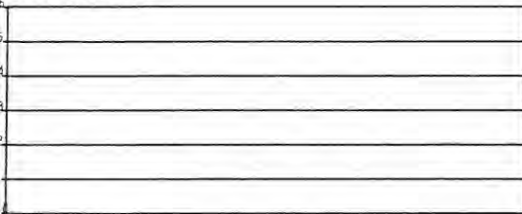
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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7427-00	PARKSIDE PLACE, LLC	8 2 ST NE 2405

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049042	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02360

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Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7429-00

Due Date	Amount Due	Late Amount
07/12/2021	13.30	13.97
Service Address	Amount Enclosed	
8 2 ST NE 2407		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7429-00	PARKSIDE PLACE, LLC	8 2 ST NE 2407

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049044	06/21/2021	05/28/2021	24	MR	00011	00000	1	11	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	0.99
Electric State Tax	0.56
Electric City Tax	0.25
TOTAL ELECTRIC CHARGES	13.30
CURRENT CHARGES	\$13.30
TOTAL AMOUNT DUE	\$13.30

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	13.30	13.97

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02361

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number	
002	7430-00

Due Date	Amount Due	Late Amount
07/12/2021	31.51	33.09
Service Address		Amount Enclosed
8 2 ST NE 2408		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

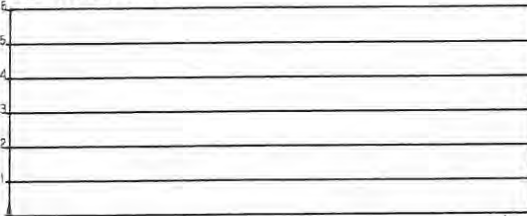
** FIRST BILL **

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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
002 7430-00 PARKSIDE PLACE, LLC 8 2 ST NE 2408

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049045	06/21/2021	05/28/2021	24	MR	00201	00000	1	201	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	18.09
Electric State Tax	1.33
Electric City Tax	0.59
TOTAL ELECTRIC CHARGES	31.51
CURRENT CHARGES	\$31.51
TOTAL AMOUNT DUE	\$31.51

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	31.51	33.09

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02362

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7432-00

Due Date	Amount Due	Late Amount
07/12/2021	26.24	27.55
Service Address	Amount Enclosed	
8 2 ST NE 2410		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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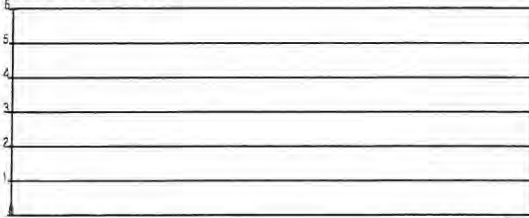
Page 1

MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7432-00	PARKSIDE PLACE, LLC	8 2 ST NE 2410

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049015	06/21/2021	05/28/2021	24	MR	00146	00000	1	146	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	13.14
Electric State Tax	1.11
Electric City Tax	0.49
TOTAL ELECTRIC CHARGES	26.24
CURRENT CHARGES	\$26.24
TOTAL AMOUNT DUE	\$26.24

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	26.24	27.55

MESSAGES: Always call 811 two business days before you dig!

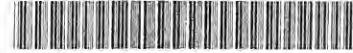
RRSB Parkside 02363

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7436-00

Due Date	Amount Due	Late Amount
07/12/2021	17.91	18.81
Service Address	Amount Enclosed	
8 2 ST NE 2411		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7436-00	PARKSIDE PLACE, LLC	8 2 ST NE 2411

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049016	06/21/2021	05/28/2021	24	MR	00059	00000	1	59	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	

Jun 2021

PREVIOUS BALANCE 0.00
BALANCE FORWARD 0.00

ELECTRIC SERVICE
Electric Customer Charge 11.50
Electric Energy 5.31
Electric State Tax 0.76
Electric City Tax 0.34
TOTAL ELECTRIC CHARGES 17.91

CURRENT CHARGES \$17.91

TOTAL AMOUNT DUE \$17.91

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	17.91	18.81

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02364

PLEASE REMIT TO:

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7437-00		
Due Date	Amount Due	Late Amount
07/12/2021	29.88	31.37
Service Address		Amount Enclosed
8 2 ST NE 2412		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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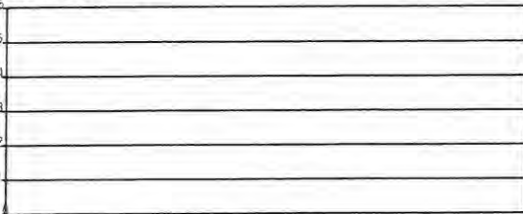
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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7437-00	PARKSIDE PLACE, LLC	8 2 ST NE 2412

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049017	06/21/2021	05/28/2021	24	MR	00184	00000	1	184	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric Energy	16.56
Electric State Tax	1.26
Electric City Tax	0.56
TOTAL ELECTRIC CHARGES	29.88
CURRENT CHARGES	\$29.88
TOTAL AMOUNT DUE	\$29.88

121360 Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	29.88	31.37

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02365

PLEASE REMIT TO:

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number
002-7438-00

Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address	Amount Enclosed	
8 2 ST NE 2201		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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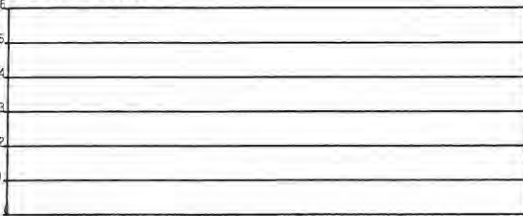
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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7438-00	PARKSIDE PLACE, LLC	8 2 ST NE 2201

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049010	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02366

PLEASE REMIT TO:

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901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7439-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2202		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

002-7439-00

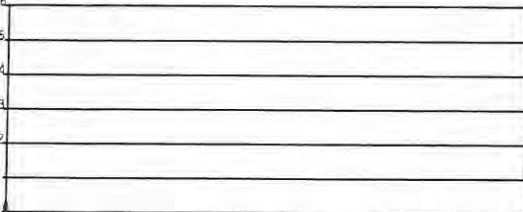
PARKSIDE PLACE, LLC

8 2 ST NE 2202

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049011	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE
BALANCE FORWARD

0.00
0.00

ELECTRIC SERVICE
Electric Customer Charge
Electric State Tax
Electric City Tax
TOTAL ELECTRIC CHARGES

11.50
0.52
0.23
12.25

CURRENT CHARGES

\$12.25

TOTAL AMOUNT DUE

\$12.25

121360

Bill Type

Account Type

Bill Date

Due Date

Amount Due

Late Amount

FIRST BILL

07/01/2021

07/12/2021

12.25

12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02367

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number	
002-	7440-00

Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2203		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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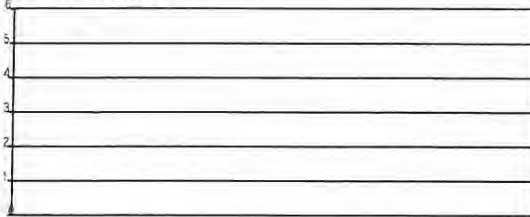
Page 1

MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7440-00	PARKSIDE PLACE, LLC	8 2 ST NE 2203

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049012	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 0.00
BALANCE FORWARD 0.00

ELECTRIC SERVICE
Electric Customer Charge 11.50
Electric State Tax 0.52
Electric City Tax 0.23
TOTAL ELECTRIC CHARGES 12.25

CURRENT CHARGES \$12.25

TOTAL AMOUNT DUE \$12.25

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02368

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7441-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2204		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.	Account Number	Name	Service Address
	002-7441-00	PARKSIDE PLACE, LLC	8 2 ST NE 2204

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049013	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6
5
4
3
2
1

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02369

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7442-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2205		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

Page 1 Please detach top portion and return with payment.

Page 1

MUNICIPAL UTILITIES DEPT.

Account Number

002-7442-00

Name

PARKSIDE PLACE, LLC

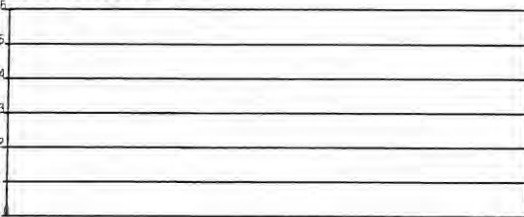
Service Address

8 2 ST NE 2205

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049030	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02370

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7443-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2206		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.

Account Number

002-7443-00

Name

PARKSIDE PLACE, LLC

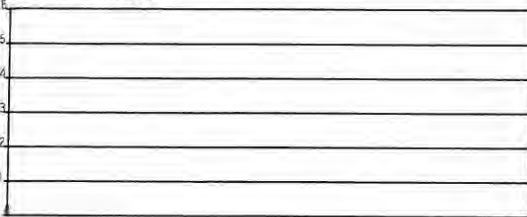
Service Address

8 2 ST NE 2206

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049031	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

Jun 2021

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02371

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7444-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2207		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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MUNICIPAL UTILITIES DEPT.

Account Number

002-7444-00

Name

PARKSIDE PLACE, LLC

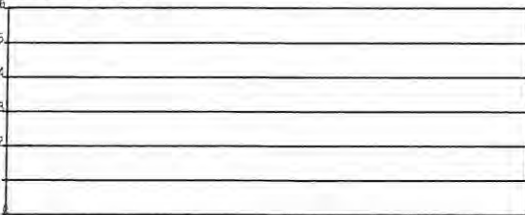
Service Address

8 2 ST NE 2207

Meter Number	Read Dates		Billing	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: 0000049032	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02373

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7446-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2209		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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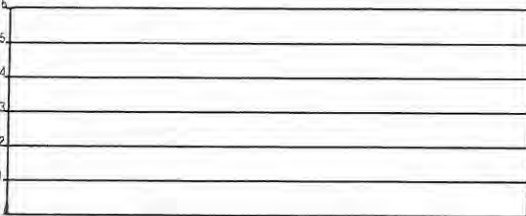
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MUNICIPAL UTILITIES DEPT. Account Number 002-7446-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2209

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049022	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02374

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7447-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2210		



PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102

** FIRST BILL **

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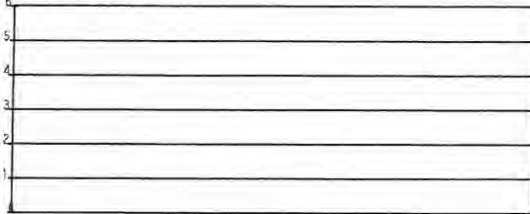
Page 1

MUNICIPAL UTILITIES DEPT. Account Number 002-7447-00 Name PARKSIDE PLACE, LLC Service Address 8 2 ST NE 2210

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049023	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02375

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002-7448-00		
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2211		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

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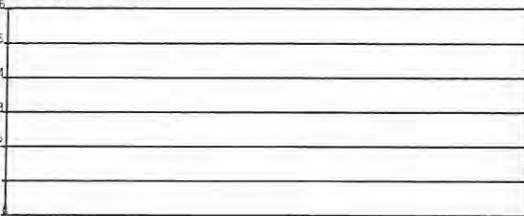
Page 1

Page 1

MUNICIPAL UTILITIES DEPT.		Account Number	Name		Service Address					
		002-7448-00	PARKSIDE PLACE, LLC		8 2 ST NE 2211					
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049024	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

Jun 2021

121360	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02376

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

Customer Account Number		
002	7449-00	
Due Date	Amount Due	Late Amount
07/12/2021	12.25	12.86
Service Address		Amount Enclosed
8 2 ST NE 2212		

PARKSIDE PLACE, LLC
1405 1 AVE N
FARGO, ND 58102



** FIRST BILL **

Page 1 Please detach top portion and return with payment.

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MUNICIPAL UTILITIES DEPT.

Account Number

002-7449-00

Name

PARKSIDE PLACE, LLC

Service Address

8 2 ST NE 2212

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049025	06/21/2021	05/28/2021	24	MR	00000	00000	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)

6	
5	
4	
3	
2	
1	
0	

Jun 2021

PREVIOUS BALANCE	0.00
BALANCE FORWARD	0.00
ELECTRIC SERVICE	
Electric Customer Charge	11.50
Electric State Tax	0.52
Electric City Tax	0.23
TOTAL ELECTRIC CHARGES	12.25
CURRENT CHARGES	\$12.25
TOTAL AMOUNT DUE	\$12.25

121360

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		07/01/2021	07/12/2021	12.25	12.86

MESSAGES: Always call 811 two business days before you dig!

RRSB Parkside 02377